



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0808-301047

INVOICE # 810449

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301047 TC Number: 696927

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	E-mail to W.Hereford regarding execution of settlement agreement	L160	RLB	.20	266.00	53.20
08/01/12	Make final revisions to settlement agreement	L160	RLB	1.50	266.00	399.00
08/01/12	Draft client status report as follows: This matter has settled. We have submitted a draft settlement agreement to the plaintiff for review and signature.	L190	RLB	.10	266.00	26.60
08/07/12	Draft and revise settlement proposal for client's consideration	L160	RLB	4.70	266.00	1,250.20
08/08/12	Review and respond to e-mail from client regarding contact information for borrower	L190	RLB	.10	266.00	26.60
08/08/12	Telephone call to borrower's counsel regarding client's contact information	L190	RLB	.20	266.00	53.20
08/14/12	Review and respond to e-mail from W.Hereford regarding settlement agreement	L160	RLB	.10	266.00	26.60
08/14/12	E-mail to client regarding settlement proposal	L160	RLB	.10	266.00	26.60
08/14/12	Review and revise settlement proposal	L160	RLB	.40	266.00	106.40
08/14/12	Status report for client regarding settlement recommendation	L160	RLB	.30	266.00	79.80



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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/17/12	Review and respond to e-mail from client regarding settlement agreement	L160	RLB	.20	266.00	53.20
08/21/12	Complete real estate sales valuation form	L160	RLB	.60	266.00	159.60
08/21/12	Teleconference with Shelby County probate judge regarding recording of quitclaim deed	L160	RLB	.40	266.00	106.40
08/21/12	Review and respond to client regarding signed settlement agreement	L160	RLB	.10	266.00	26.60
08/22/12	Review and respond to e-mail from W.Justice regarding execution of settlement agreement	L160	RLB	.10	266.00	26.60

FEEs \$2,420.60

DESCRIPTION OF DISBURSEMENTS

01	Copy Charges	0.00
08	Recording Fees	148.00
35	Express Mail/Fedex	0.00

COSTS \$148.00

AMOUNT DUE THIS BILL \$2,568.60

***** TOTAL DUE UPON RECEIPT *****



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FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Rashad L. Blossom	Associate	266.00	9.10	2,420.60
Total			9.10	2,420.60



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BILL AMOUNT \$2,568.60

INVOICE # 810449

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 696927
Invoice Date: 10/12/2012
Invoice No. 810449
Period ending: 08/31/2012

Case Management Number LD OR0808-301047

Code Task	Current Invoice	
	Hours	Fees
L160 Settlement/Non-Binding ADR	8.70	\$ 2,314.20
L190 Other Case Assessment, Develop't/Admin	0.40	\$ 106.40
=====		
TOTAL FEES	9.10	\$ 2,420.60
TOTAL FEES DUE		\$ 2,420.60
TOTAL DISBURSEMENTS DUE		\$ 148.00
TOTAL DUE THIS INVOICE		\$ 2,568.60



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0808-301048

INVOICE # 810450

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301048 TC Number: 706679

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/06/12	Review and circulate request for mortgage settlement relief and e-mail correspondence regarding same	B420	JHA	.20	249.00	49.80
08/06/12	Analyze debtor's request for additional mortgage loan relief and confer with client regarding same	L120	CLHA	.30	345.00	103.50
08/09/12	Confer with client regarding debtor's qualified written request	L120	CLHA	.30	345.00	103.50
08/13/12	Revise response to qualified written request	L120	CLHA	.40	345.00	138.00
08/13/12	Review QWR response and e-mail C.Hawkins regarding same	B420	JHA	.40	249.00	99.60
08/14/12	Review and comment on proposed QWR response pursuant to RESPA requirements	L120	LSDR	1.10	350.00	385.00
08/20/12	Confer with client regarding response to QWR	L120	CLHA	.40	345.00	138.00
08/22/12	Confer with co-counsel regarding QWR response	L120	CLHA	.20	345.00	69.00
08/23/12	Work on final revisions to response to QWR	L120	CLHA	.40	345.00	138.00

FEES

\$1,224.40



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FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$1,224.40

***** TOTAL DUE UPON RECEIPT *****



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FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Lesley Smith DeRamus	Counsel	350.00	1.10	385.00
Christopher L. Hawkins	Partner	345.00	2.00	690.00
Jennifer H. Henderson	Associate	249.00	.60	149.40
Total			3.70	1,224.40



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OCTOBER 12, 2012

OR0808-301048

BILL AMOUNT \$1,224.40

INVOICE # 810450

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 706679
Invoice Date: 10/12/2012
Invoice No. 810450
Period ending: 08/31/2012

Case Management Number LD OR0808-301048

Code Task	Current Invoice	
	Hours	Fees
B420 Restructurings	0.60	\$ 149.40
L120 Analysis/Strategy	3.10	\$ 1,075.00

=====

TOTAL FEES	3.70	\$ 1,224.40
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TOTAL FEES DUE	\$ 1,224.40
TOTAL DISBURSEMENTS DUE	\$ 0.00
TOTAL DUE THIS INVOICE	\$ 1,224.40



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ResCap
1100 Virginia Drive
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OCTOBER 12, 2012
0R0808-301049

INVOICE # 810451

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301049 TC Number: 702383

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/03/12	Draft status report for attorney review	L190	AHC	.10	145.00	14.50
08/15/12	Review status of case in circuit and district courts and e-mail correspondence with A.Cockrell and C.Cooper regarding same	L190	MFW	.30	236.00	70.80
08/21/12	Conference with A.Cockrell regarding latest developments in appeal and status of matter	L190	MFW	.10	236.00	23.60

FEES \$108.90

AMOUNT DUE THIS BILL \$108.90

***** TOTAL DUE UPON RECEIPT *****



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OR0808-301049

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Alecia H. Cockrell	Paralegal	145.00	.10	14.50
Michael Walker	Associate	236.00	.40	94.40
Total			.50	108.90



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OCTOBER 12, 2012

0R0808-301049

BILL AMOUNT \$108.90

INVOICE # 810451

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 702383
Invoice Date: 10/12/2012
Invoice No. 810451
Period ending: 08/31/2012

Case Management Number LD 0R0808-301049

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	0.50	\$ 108.90
=====		
TOTAL FEES	0.50	\$ 108.90
TOTAL FEES DUE		\$ 108.90
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 108.90



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INVOICE # 810452

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

0R0808-301050 TC Number: 709499

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
09/13/12	Enter taxonomy and opposing counsel information into database	L190	AHC	.20	145.00	29.00

FEES \$29.00

AMOUNT DUE THIS BILL \$29.00

***** TOTAL DUE UPON RECEIPT *****



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0R0808-301050

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Alecia H. Cockrell	Paralegal	145.00	.20	29.00
Total			.20	29.00



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OCTOBER 12, 2012

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BILL AMOUNT \$29.00

INVOICE # 810452

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 709499
Invoice Date: 10/12/2012
Invoice No. 810452
Period ending: 09/30/2012

Case Management Number LD 0R0808-301050

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 29.00
=====		
TOTAL FEES	0.20	\$ 29.00
TOTAL FEES DUE		\$ 29.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 29.00



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INVOICE # 810453

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301051 TC Number: 709635

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Update status of file for purpose of bankruptcy review	L120	JB	.20	190.00	38.00
08/08/12	Draft status report for client	L120	JB	.10	190.00	19.00
08/09/12	Work on remaining post-bankruptcy accounting issues	L120	CLHA	.30	345.00	103.50

FEEES \$580.90

AMOUNT DUE THIS BILL \$580.90

***** TOTAL DUE UPON RECEIPT *****



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0R0808-301051

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christopher L. Hawkins	Partner	345.00	.30	103.50
James Bailey	Associate	190.00	.30	57.00
Total			.60	160.50



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BILL AMOUNT \$580.90

INVOICE # 810453

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 709635
Invoice Date: 10/12/2012
Invoice No. 810453
Period ending: 08/31/2012

Case Management Number LD 0R0808-301051

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.60	\$ 160.50
=====		
TOTAL FEES	0.60	\$ 580.90
TOTAL FEES DUE		\$ 580.90
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 580.90



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OCTOBER 12, 2012
0R0808-301052

INVOICE # 810454

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301052 TC Number: 708174

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Prepare status update regarding US Marshall's office scheduling sale	L120	KSA	.10	223.00	22.30

FEEES \$22.30

AMOUNT DUE THIS BILL \$22.30

***** TOTAL DUE UPON RECEIPT *****



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0R0808-301052

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Keith S. Anderson	Associate	223.00	.10	22.30
Total			.10	22.30



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OCTOBER 12, 2012

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BILL AMOUNT \$22.30

INVOICE # 810454

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 708174
Invoice Date: 10/12/2012
Invoice No. 810454
Period ending: 08/31/2012

Case Management Number LD 0R0808-301052

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.10	\$ 22.30
=====		
TOTAL FEES	0.10	\$ 22.30
TOTAL FEES DUE		\$ 22.30
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 22.30



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INVOICE # 810455

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301053 TC Number: 710301

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/06/12	Analyze debtor's request for additional mortgage loan relief and confer with client regarding same	L120	CLHA	.30	345.00	103.50

FEEs \$103.50

AMOUNT DUE THIS BILL \$103.50

***** TOTAL DUE UPON RECEIPT *****



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FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christopher L. Hawkins	Partner	345.00	.30	103.50
Total			.30	103.50



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OCTOBER 12, 2012

0R0808-301053

BILL AMOUNT \$103.50

INVOICE # 810455

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 710301
Invoice Date: 10/12/2012
Invoice No. 810455
Period ending: 08/31/2012

Case Management Number LD 0R0808-301053

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.30	\$ 103.50
=====		
TOTAL FEES	0.30	\$ 103.50
TOTAL FEES DUE		\$ 103.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 103.50



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0R0808-301054

INVOICE # 810456

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301054 TC Number: 711432

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/08/12	Draft status report for client as follows: Settlement agreement required return of original note and mortgage stamped paid in full. File can be closed once this is completed.	L120	JB	.10	190.00	19.00

FEES \$19.00

AMOUNT DUE THIS BILL \$19.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012
0R0808-301054
INVOICE # 810456

BILL AMOUNT \$19.00

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 711432
Invoice Date: 10/12/2012
Invoice No. 810456
Period ending: 08/31/2012

Case Management Number LD 0R0808-301054

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.10	\$ 19.00
=====		
TOTAL FEES	0.10	\$ 19.00
TOTAL FEES DUE		\$ 19.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 19.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0808-301057

INVOICE # 810457

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301057 TC Number: 713877

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Analyze recent pleadings and correspondence in case and advise client regarding status and potential strategies	L120	CLHA	.20	345.00	69.00
08/09/12	Confer with client regarding committee approval of settlement	L120	CLHA	.30	345.00	103.50
08/10/12	Conference with client regarding next steps	L120	CLHA	.10	345.00	34.50
08/13/12	Emails with opposing counsel regarding settlement status	L120	CLHA	.30	345.00	103.50
08/28/12	Follow up with client regarding settlement authority	L120	CLHA	.20	345.00	69.00
08/29/12	Email with opposing counsel regarding status of settlement	L120	CLHA	.20	345.00	69.00

FEES

\$448.50

AMOUNT DUE THIS BILL

\$448.50

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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OR0808-301057

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christopher L. Hawkins	Partner	345.00	1.30	448.50
Total			1.30	448.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

0R0808-301057

BILL AMOUNT \$448.50

INVOICE # 810457

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 713877
Invoice Date: 10/12/2012
Invoice No. 810457
Period ending: 08/31/2012

Case Management Number LD 0R0808-301057

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	1.30	\$ 448.50
=====		
TOTAL FEES	1.30	\$ 448.50
TOTAL FEES DUE		\$ 448.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 448.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0808-301059

INVOICE # 810458

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301059 TC Number: 714656

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Draft client status report to client	L190	RLB	.30	266.00	79.80
08/02/12	Review file for recorded substitute trustee deeds	L190	RLB	.50	266.00	133.00
08/02/12	E-mail substitute trustee deeds to O.Panchenko	L190	RLB	.10	266.00	26.60
08/07/12	Respond to e-mail from debtor's counsel regarding settlement	L160	RLB	.20	266.00	53.20
08/07/12	E-mail to client regarding borrower's acceptance of settlement	L160	RLB	.10	266.00	26.60
08/09/12	Review and respond to e-mail from client regarding settlement agreement	L160	RLB	.10	266.00	26.60
08/13/12	Review and respond to e-mail from opposing counsel regarding W-9 form	L160	RLB	.10	266.00	26.60
08/14/12	Status report for client regarding settlement recommendation	L160	RLB	.30	266.00	79.80
08/14/12	Review and respond to e-mail from client regarding settlement	L160	RLB	.10	266.00	26.60
08/14/12	Status report for client regarding settlement recommendation	L160	RLB	.30	266.00	79.80

FEES

\$558.60



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FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$558.60

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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0R0808-301059

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Rashad L. Blossom	Associate	266.00	2.10	558.60
Total			2.10	558.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

OR0808-301059

BILL AMOUNT \$558.60

INVOICE # 810458

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 714656
Invoice Date: 10/12/2012
Invoice No. 810458
Period ending: 08/31/2012

Case Management Number LD OR0808-301059

Code Task	Current Invoice	
	Hours	Fees
L160 Settlement/Non-Binding ADR	1.20	\$ 319.20
L190 Other Case Assessment, Develop't/Admin	0.90	\$ 239.40
=====		
TOTAL FEES	2.10	\$ 558.60
TOTAL FEES DUE		\$ 558.60
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 558.60



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0808-301060

INVOICE # 810459

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301060 TC Number: 721871

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/03/12	Draft status report to cliet	L190	AHC	.10	145.00	14.50
08/14/12	Email correspondence with client concerning communications from Hudson & Marshall.	P300	EWS	.70	266.00	186.20
08/20/12	Telephone conversation with Hudson & Marshall counsel.	L210	EWS	.30	266.00	79.80

FEES

\$280.50

41

Computerized Legal Research-Westlaw

0.00

AMOUNT DUE THIS BILL

\$280.50

***** TOTAL DUE UPON RECEIPT *****



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OR0808-301060

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Eric Smith	Partner	266.00	1.00	266.00
Alecia H. Cockrell	Paralegal	145.00	.10	14.50
Total			1.10	280.50



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OR0808-301060

BILL AMOUNT \$280.50

INVOICE # 810459

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 721871
Invoice Date: 10/12/2012
Invoice No. 810459
Period ending: 08/31/2012

Case Management Number LD OR0808-301060

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	0.10	\$ 14.50
L210 Pleadings	0.30	\$ 79.80
P300 Structure/Strategy/Analysis	0.70	\$ 186.20
=====		
TOTAL FEES	1.10	\$ 280.50
TOTAL FEES DUE		\$ 280.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 280.50



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0808-301063

INVOICE # 810460

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301063 TC Number: 714383

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/14/12	Draft revised notice of bankruptcy and submit to J.Hoy for review	L210	KSA	.60	223.00	133.80

FEES \$133.80

01 Copy Charges 0.00

AMOUNT DUE THIS BILL \$133.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

OR0808-301063

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Keith S. Anderson	Associate	223.00	.60	133.80
Total			.60	133.80



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012
OR0808-301063
INVOICE # 810460

BILL AMOUNT \$133.80

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 714383
Invoice Date: 10/12/2012
Invoice No. 810460
Period ending: 08/31/2012

Case Management Number LD OR0808-301063

Code Task	Current Invoice	
	Hours	Fees
L210 Pleadings	0.60	\$ 133.80
=====		
TOTAL FEES	0.60	\$ 133.80
TOTAL FEES DUE		\$ 133.80
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 133.80



POST OFFICE BOX 830709
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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0808-301064

INVOICE # 810461

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301064 TC Number: 725295

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Review docket and draft status report for attorney review	L190	AHC	.20	145.00	29.00
08/06/12	Retrieve and review trial court docket	L110	AHC	.20	145.00	29.00
08/06/12	Review record to determine procedural history	L190	AKA	.20	184.00	36.80
08/06/12	Review of and research regarding appellate issues	L510	MJA	.50	297.00	148.50
08/07/12	Receipt and initial review of record on appeal to confirm that all pleadings have been received	L510	AHC	.90	145.00	130.50
08/09/12	Correspondence to client regarding briefing due dates and status of request for oral argument	L190	AHC	.10	145.00	14.50
08/09/12	Continue reviewing appellate record to determine procedural history	L190	AKA	1.20	184.00	220.80
08/09/12	Confer with M.Ayers regarding procedural history	L120	AKA	.30	184.00	55.20
08/09/12	Research on status as appellee in Florida appeal and procedure for responding to appellant's brief	L510	MJA	.40	297.00	118.80
08/09/12	Response to request for extension of time to file appellant's brief	L510	MJA	.20	297.00	59.40



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BIRMINGHAM, ALABAMA 35283-0709

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0R0808-301064

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/13/12	Email to client on time extension issues	L510	MJA	.20	297.00	59.40
08/13/12	Receipt and initial review of Appellant's Motion for Enlargement of Time	L510	AHC	.10	145.00	14.50
08/13/12	Correspondence to client regarding Appellant's Motion for Enlargement of Time	L190	AHC	.10	145.00	14.50
08/15/12	Review docket regarding status of ruling on motion for extension and catalog information on comprehensive tracking chart	L110	AHC	.10	145.00	14.50
08/15/12	Correspondence to client regarding extension of time for appellant's initial brief	L190	AHC	.10	145.00	14.50
08/16/12	Review and finalize ILAB case update	L190	AKA	.80	184.00	147.20
08/17/12	Review pleadings to develop case strategy	L120	AKA	1.40	184.00	257.60
08/25/12	Draft Designation of Email Address for attorney review	L510	AHC	.30	145.00	43.50

FEES

\$1,408.20

DESCRIPTION OF DISBURSEMENTS

12 Court Costs - Pleadings

611.45

COSTS

\$611.45



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

0R0808-301064

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$2,019.65

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

0R0808-301064

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Marc J. Ayers	Partner	297.00	1.30	386.10
Alecia H. Cockrell	Paralegal	145.00	2.10	304.50
Anne Averitt	Associate	184.00	3.90	717.60
Total			7.30	1,408.20



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012
0R0808-301064

BILL AMOUNT \$2,019.65

INVOICE # 810461

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 725295
Invoice Date: 10/12/2012
Invoice No. 810461
Period ending: 08/31/2012

Case Management Number LD 0R0808-301064

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.30	\$ 43.50
L120 Analysis/Strategy	1.70	\$ 312.80
L190 Other Case Assessment, Develop't/Admin	2.70	\$ 477.30
L510 Appellate Motions and Submissions	2.60	\$ 574.60
=====		
TOTAL FEES	7.30	\$ 1,408.20
TOTAL FEES DUE		\$ 1,408.20
TOTAL DISBURSEMENTS DUE		\$ 611.45
TOTAL DUE THIS INVOICE		\$ 2,019.65



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0808-301067

INVOICE # 810462

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301067 TC Number: 725622

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/15/12	E-mail from client regarding second qualified written request letter sent by debtor	L120	GEG	.20	335.00	67.00
08/16/12	Review letters from and to borrower sent by client	L120	GEG	.60	335.00	201.00
08/16/12	Phone conference with L.DeVries regarding ascertaining what letters were sent and which weren't	L120	GEG	.60	335.00	201.00
08/16/12	Draft response letter to second qualified written request letter	L120	GEG	.60	335.00	201.00
08/16/12	E-mails to and from S.Fleischer regarding name of trust holding note	L120	GEG	.20	335.00	67.00
08/17/12	Review cover pages of pooling and servicing agreement sent by S.Fleischer and e-mails to and from same regarding same	L120	GEG	.20	335.00	67.00
08/20/12	E-mails from and to various GMAC personnel regarding second response to borrower's QWR-like letter	L120	GEG	.20	335.00	67.00
08/20/12	Work on response to borrower's QWR-like letter	L120	GEG	.80	335.00	268.00
08/20/12	Work on review of notice of bankruptcy already filed in action and completion of monthly status report	L120	GEG	.20	335.00	67.00



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

0R0808-301067

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/20/12	Draft case update memo per client request	L120	TPG	.90	200.00	180.00
08/21/12	Review file to determine effect of GMAC's bankruptcy on the case and catalog information in comprehensive bankruptcy chart	L110	AHC	.20	145.00	29.00
08/22/12	E-mails to and from GMAC personnel regarding QWR letter and follow-up letter from borrower	L120	GEG	.40	335.00	134.00
08/22/12	Phone conference with client regarding QWR letter and follow-up letter from borrower	L120	GEG	.40	335.00	134.00
08/22/12	Work on QWR letter and follow-up letter from borrower	L120	GEG	.70	335.00	234.50
08/22/12	Analysis whether supplemental bankruptcy filing is required	L210	MCG	.20	323.00	64.60
08/23/12	Continue to work on questions raised in QWR response letter and e-mails from GMAC personnel regarding same	L120	GEG	.30	335.00	100.50

FEES \$2,082.60

AMOUNT DUE THIS BILL \$2,082.60

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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0R0808-301067

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Glenn E. Glover	Partner	335.00	5.40	1,809.00
Alecia H. Cockrell	Paralegal	145.00	.20	29.00
Michael C. Griffin	Partner	323.00	.20	64.60
T. Parker Griffin, Jr.	Associate	200.00	.90	180.00
Total			6.70	2,082.60



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ResCap

OCTOBER 12, 2012

0R0808-301067

BILL AMOUNT \$2,082.60

INVOICE # 810462

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 725622
Invoice Date: 10/12/2012
Invoice No. 810462
Period ending: 08/31/2012

Case Management Number LD 0R0808-301067

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.20	\$ 29.00
L120 Analysis/Strategy	6.30	\$ 1,989.00
L210 Pleadings	0.20	\$ 64.60

=====

TOTAL FEES	6.70	\$ 2,082.60
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TOTAL FEES DUE	\$ 2,082.60
TOTAL DISBURSEMENTS DUE	\$ 0.00
TOTAL DUE THIS INVOICE	\$ 2,082.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
OR0808-301070

INVOICE # 810463

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0808-301070 TC Number: 725710

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/03/12	Review docket and draft status report for attorney review	L190	AHC	.20	145.00	29.00
08/06/12	Receipt and initial review of Order granting appellant's third Motion for Extension and catalog information on comprehensive tracking chart	L510	AHC	.10	145.00	14.50
08/15/12	Review docket regarding status initial brief and catalog information on comprehensive tracking chart	L110	AHC	.10	145.00	14.50
08/21/12	Receipt and initial review of Notice of Hearing on motion to reschedule foreclosure sale and Appellant's Notice of Voluntary Dismissal	L510	AHC	.20	145.00	29.00
08/21/12	Review of motion dismissing appeal and communication to client concerning dismissal	L510	MJA	.10	297.00	29.70
08/25/12	Draft Designation of Email Address for attorney review	L510	AHC	.30	145.00	43.50
08/31/12	Review of Tutler dismissal order from appellate court	L510	MJA	.10	297.00	29.70
08/31/12	Email to client on dismissal	L510	MJA	.10	297.00	29.70

FEES

\$219.60



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

OR0808-301070

FED ID NO. 63-0243316

DESCRIPTION OF DISBURSEMENTS

07	Filing Fees	5.00
12	Court Costs - Pleadings	341.00
	COSTS	\$346.00
	AMOUNT DUE THIS BILL	<u>\$565.60</u>

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

0R0808-301070

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Marc J. Ayers	Partner	297.00	.30	89.10
Alecia H. Cockrell	Paralegal	145.00	.90	130.50
Total			1.20	219.60



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ResCap

OCTOBER 12, 2012
0R0808-301070
INVOICE # 810463

BILL AMOUNT \$565.60

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 725710
Invoice Date: 10/12/2012
Invoice No. 810463
Period ending: 08/31/2012

Case Management Number LD 0R0808-301070

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.10	\$ 14.50
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 29.00
L510 Appellate Motions and Submissions	0.90	\$ 176.10
=====		
TOTAL FEES	1.20	\$ 219.60
TOTAL FEES DUE		\$ 219.60
TOTAL DISBURSEMENTS DUE		\$ 346.00
TOTAL DUE THIS INVOICE		\$ 565.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
OR0808-301071

INVOICE # 810464

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0808-301071 TC Number: 721067

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/24/12	Prepare draft of Designation of E-mail Address for attorney review	L140	RBB	.20	149.00	29.80
08/27/12	Revise, edit and finalize notice of email designations and send for filing and service	L120	NJV	.20	258.00	51.60
08/30/12	Monitor file to confirm no action required	B110	JWA	.20	241.00	48.20
08/31/12	Draft status report for client.	L120	NJV	.10	258.00	25.80

FEEs \$155.40

AMOUNT DUE THIS BILL \$155.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

0R0808-301071

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Robert B. Benson	Paralegal	149.00	.20	29.80
Nicholas J. Voelker	Associate	258.00	.30	77.40
James Warmoth	Associate	241.00	.20	48.20
Total			.70	155.40



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

OR0808-301071

BILL AMOUNT \$155.40

INVOICE # 810464

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 721067
Invoice Date: 10/12/2012
Invoice No. 810464
Period ending: 08/31/2012

Case Management Number LD OR0808-301071

Code Task	Current Invoice	
	Hours	Fees
B110 Case Administration	0.20	\$ 48.20
L120 Analysis/Strategy	0.30	\$ 77.40
L140 Document/File Management	0.20	\$ 29.80

=====

TOTAL FEES	0.70	\$ 155.40
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TOTAL FEES DUE	\$ 155.40
TOTAL DISBURSEMENTS DUE	\$ 0.00
TOTAL DUE THIS INVOICE	\$ 155.40



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0808-301072

INVOICE # 810465

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301072 TC Number: 720703

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Draft status report to client	L120	RK	.10	185.00	18.50

FEES \$18.50

AMOUNT DUE THIS BILL \$18.50

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OR0808-301072

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Riley Key	Associate	185.00	.10	18.50
Total			.10	18.50



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

OR0808-301072

BILL AMOUNT \$18.50

INVOICE # 810465

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 720703
Invoice Date: 10/12/2012
Invoice No. 810465
Period ending: 08/31/2012

Case Management Number LD OR0808-301072

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.10	\$ 18.50
=====		
TOTAL FEES	0.10	\$ 18.50
TOTAL FEES DUE		\$ 18.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 18.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0808-301073

INVOICE # 810466

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301073 TC Number: 726070

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/03/12	Review docket and draft status report for attorney review	L190	AHC	.20	145.00	29.00
08/15/12	Review docket regarding status of appellate court opinion and catalog information on comprehensive tracking chart	L110	AHC	.10	145.00	14.50
08/26/12	Draft Designation of Email Address for attorney review	L510	AHC	.30	145.00	43.50

FEEES \$87.00

AMOUNT DUE THIS BILL \$87.00

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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OR0808-301073

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Alecia H. Cockrell	Paralegal	145.00	.60	87.00
Total			.60	87.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012
0R0808-301073
INVOICE # 810466

BILL AMOUNT \$87.00

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 726070
Invoice Date: 10/12/2012
Invoice No. 810466
Period ending: 08/31/2012

Case Management Number LD 0R0808-301073

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.10	\$ 14.50
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 29.00
L510 Appellate Motions and Submissions	0.30	\$ 43.50
=====		
TOTAL FEES	0.60	\$ 87.00
TOTAL FEES DUE		\$ 87.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 87.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
OR0808-301074

INVOICE # 810467

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0808-301074 TC Number: 726135

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Telephone conference and email correspondence with client regarding canceled mediation	L120	TPG	.20	200.00	40.00
08/01/12	Email correspondence with client regarding canceled mediation	L120	TPG	.10	200.00	20.00
08/14/12	Draft joint stipulation canceling mediation and proposed order granting same and email to debtor's counsel for filing	L120	TPG	1.10	200.00	220.00
08/15/12	Draft memo email to A.Maselli and client regarding state foreclosure action	L120	TPG	.90	200.00	180.00
08/15/12	Work on notifying state court foreclosure attorney of borrower's request for dismissal of foreclosure proceeding	L120	GEG	.30	335.00	100.50
08/16/12	E-mail from state court foreclosure attorney and strategize on response	L120	GEG	.10	335.00	33.50
08/16/12	Email correspondence with A.Maselli regarding foreclosure complaint	L120	TPG	.10	200.00	20.00
08/16/12	Telephone conference regarding foreclosure complaint	L120	TPG	.10	200.00	20.00
08/17/12	Email correspondence with A.Maselli regarding Florida judicial foreclosure	L120	TPG	.20	200.00	40.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

OR0808-301074

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/20/12	Draft case update memo per client request	L120	TPG	.90	200.00	180.00
08/20/12	Email correspondence and telephone conference with client and S.Schefstad regarding state foreclosure action	L120	TPG	.30	200.00	60.00
08/20/12	Work on review of notice of bankruptcy already filed in action and completion of monthly status report	L120	GEG	.20	335.00	67.00
08/21/12	Review file to determine effect of GMAC's bankruptcy on the case and catalog information in comprehensive bankruptcy chart	L110	AHC	.20	145.00	29.00
08/24/12	Receive and review court mail (order on mediation termination)	L120	GEG	.20	335.00	67.00

FEES

\$1,077.00

AMOUNT DUE THIS BILL

\$1,077.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

OR0808-301074

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Glenn E. Glover	Partner	335.00	.80	268.00
Alecia H. Cockrell	Paralegal	145.00	.20	29.00
T. Parker Griffin, Jr.	Associate	200.00	3.90	780.00
Total			4.90	1,077.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

0R0808-301074

BILL AMOUNT \$1,077.00

INVOICE # 810467

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 726135
Invoice Date: 10/12/2012
Invoice No. 810467
Period ending: 08/31/2012

Case Management Number LD 0R0808-301074

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.20	\$ 29.00
L120 Analysis/Strategy	4.70	\$ 1,048.00
=====		
TOTAL FEES	4.90	\$ 1,077.00
TOTAL FEES DUE		\$ 1,077.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,077.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
OR0808-301075

INVOICE # 810468

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0808-301075 TC Number: 726147

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/09/12	Call with client regarding upcoming deposition and previously-filed motion for protective order	L120	GWG	.30	263.00	78.90
08/10/12	Review notice of deposition duces tecum, motion for protective order and coordinate transfer of documents with foreclosure counsel	L330	MSW	1.70	254.00	431.80
08/14/12	Review fact package documents and loan document and coordinate production of documents for deposition	L120	MSW	1.10	254.00	279.40
08/14/12	Prepare documents for use in deposition	L390	LADA	.50	65.00	32.50
08/15/12	Prepare additional documents for use in deposition	L330	LADA	.50	65.00	32.50
08/15/12	Formulate strategy regarding response to subpoena duces tecum and Judge's order on motion for protection	L120	MCG	.60	323.00	193.80
08/16/12	Prepare additional documents received from client for use in deposition	L330	LADA	.50	65.00	32.50
08/16/12	Review additional payment histories and call notes for document production for deposition	L120	MSW	1.80	254.00	457.20
08/17/12	Preparation of additional received from client for use in upcoming deposition	L330	LADA	.50	65.00	32.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

OR0808-301075

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/17/12	Conference call with P.Stokes and R.Montoya regarding deposition preparation	L330	MSW	.50	254.00	127.00
08/17/12	Review protective order and finalize selection of documents to be produced for deposition	L330	MSW	1.40	254.00	355.60
08/20/12	Appearance at deposition of GMACM corporate witness	L330	MSW	3.50	254.00	889.00
08/20/12	Preparation for deposition of corporate witness	L330	MSW	1.70	254.00	431.80

FEEES \$3,374.50

DESCRIPTION OF DISBURSEMENTS

21	Travel Expense	534.94
23	Meal Expense	67.67

COSTS \$602.61

AMOUNT DUE THIS BILL \$3,977.11

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

OR0808-301075

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Michael C. Griffin	Partner	323.00	.60	193.80
Graham W. Gerhardt	Partner	263.00	.30	78.90
Mark S. Wierman	Associate	254.00	11.70	2,971.80
Lucinda Kish	Paralegal	65.00	2.00	130.00
Total			14.60	3,374.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

OR0808-301075

BILL AMOUNT \$3,977.11

INVOICE # 810468

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 726147
Invoice Date: 10/12/2012
Invoice No. 810468
Period ending: 08/31/2012

Case Management Number LD OR0808-301075

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	3.80	\$ 1,009.30
L330 Depositions	10.30	\$ 2,332.70
L390 Other Discovery	0.50	\$ 32.50

=====

TOTAL FEES	14.60	\$ 3,374.50
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TOTAL FEES DUE	\$ 3,374.50
TOTAL DISBURSEMENTS DUE	\$ 602.61
TOTAL DUE THIS INVOICE	\$ 3,977.11



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0808-301076

INVOICE # 810470

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301076 TC Number: 726275

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Draft status report for review	L190	AHC	.10	145.00	14.50
08/10/12	Draft and revise supplemental notice of bankruptcy	L210	MMB	.50	240.00	120.00
08/21/12	E-maill with client regarding supplemental notice of bankruptcy	L190	MMB	.20	240.00	48.00
08/22/12	File revised bankruptcy notice.	L250	JDR	.20	293.00	58.60

FEES

\$241.10

AMOUNT DUE THIS BILL

\$241.10

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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PAGE 2
OCTOBER 12, 2012

0R0808-301076

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Jonathan Rose	Partner	293.00	.20	58.60
Alecia H. Cockrell	Paralegal	145.00	.10	14.50
Melissa Burton	Associate	240.00	.70	168.00
Total			1.00	241.10



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012
OR0808-301076
INVOICE # 810470

BILL AMOUNT \$241.10

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 726275
Invoice Date: 10/12/2012
Invoice No. 810470
Period ending: 08/31/2012

Case Management Number LD OR0808-301076

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	0.30	\$ 62.50
L210 Pleadings	0.50	\$ 120.00
L250 Other Written Motions/Submissions	0.20	\$ 58.60
=====		
TOTAL FEES	1.00	\$ 241.10
TOTAL FEES DUE		\$ 241.10
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 241.10



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0808-301080

INVOICE # 810471

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301080 TC Number: 723300

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/28/12	Prepare service designation as required by new state rules of procedure	L210	LADA	1.10	65.00	71.50

FEES

\$71.50

DESCRIPTION OF DISBURSEMENTS

08/02/12	Airline Tickets - MARK WIERMAN ATTEND DEPO OF R MONTTOYA 7/26/12 - 7/27/12 Bank ID: GENR Check Number: 97261				658.10
08/02/12	Travel Expense - MARK WIERMAN ATTEND DEPO OF R MONTTOYA 7/26/12 - 7/27/12 HOTEL Bank ID: GENR Check Number: 97261				111.51
08/02/12	Travel Expense - MARK WIERMAN ATTEND DEPO OF R MONTTOYA 7/26/12 - 7/27/12 RENTAL CAR Bank ID: GENR Check Number: 97261				86.30
08/02/12	Travel Expense - MARK WIERMAN ATTEND DEPO OF R MONTTOYA 7/26/12 - 7/27/12 PARKING, TIPS Bank ID: GENR Check Number: 97261				42.00
08/02/12	Meal Expense - MARK WIERMAN ATTEND DEPO OF R MONTTOYA 7/26/12 - 7/27/12 Bank ID: GENR Check Number: 97261				46.60

COSTS

\$944.51

AMOUNT DUE THIS BILL

\$1,016.01

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

OR0808-301080

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Lucinda Kish	Paralegal	65.00	1.10	71.50
Total			1.10	71.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

0R0808-301080

BILL AMOUNT \$1,016.01

INVOICE # 810471

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 723300
Invoice Date: 10/12/2012
Invoice No. 810471
Period ending: 08/31/2012

Case Management Number LD 0R0808-301080

Code Task	Current Invoice	
	Hours	Fees
L210 Pleadings	1.10	\$ 71.50
=====		
TOTAL FEES	1.10	\$ 71.50
TOTAL FEES DUE		\$ 71.50
TOTAL DISBURSEMENTS DUE		\$ 944.51
TOTAL DUE THIS INVOICE		\$ 1,016.01



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0808-301086

INVOICE # 810472

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301086 TC Number: 725986

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Review and analyze procedural posture of action in light of co-counsel's inquiry regarding upcoming hearing	L210	MW	.30	263.00	78.90
08/03/12	Analyze agreement drafted in coordination with county attorney, in preparation for further correspondence with local co-counsel regarding upcoming hearing	L120	MW	.30	263.00	78.90
08/03/12	Conference with local co-counsel regarding upcoming hearing attendance	L210	MW	.40	263.00	105.20
08/03/12	Correspondence with client regarding status of progress of agreement and ongoing coordination with local co-counsel	L120	MW	.30	263.00	78.90
08/03/12	Revise agreement pursuant to discussion with client	L320	MW	.20	263.00	52.60
08/03/12	Discuss status of settlement and release agreement with client	L110	KK	.20	91.00	18.20
08/03/12	Analyze issues regarding borrower's protests to the foreclosure and the attempts to get a lien release from the county	L110	CWH	.20	330.00	66.00



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BIRMINGHAM, ALABAMA 35283-0709

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OR0808-301086

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/05/12	Correspondence with local co-counsel regarding release of hold in preparation for upcoming hearing noticed by borrower's counsel	L120	MW	.40	263.00	105.20
08/08/12	Correspondence with local co-counsel regarding release of hold and upcoming hearing	L220	MW	.20	263.00	52.60
08/10/12	Review and revise draft agreement with county pursuant to correspondence with client	L320	MW	.30	263.00	78.90
08/10/12	Correspondence with county attorney attaching agreement and corresponding recorded documents in preparation for implementing agreed strategy moving forward	L120	MW	.20	263.00	52.60
08/10/12	Correspondence with county attorney regarding payoff amount and agreement	L230	MW	.30	263.00	78.90
08/10/12	Correspondence with client regarding terms of potential agreement pursuant to conference with county attorney with proposal for action moving forward	L120	MW	.30	263.00	78.90
08/10/12	Confirmation of agreement with county attorney	L120	MW	.10	263.00	26.30
08/10/12	Research liens in Palm Beach County Official Records	L110	KK	.20	91.00	18.20



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OR0808-301086

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/13/12	Correspondence with client attaching revised draft of agreement with county pursuant to discussions with county attorney	L120	MW	.20	263.00	52.60
08/23/12	Telephone and email correspondence with the Palm Beach County Comptroller regarding the W9 needed.	L110	MPE	.20	149.00	29.80
08/23/12	Correspondence with client regarding need for and provision of W9 for Palm Beach County	L120	MW	.20	263.00	52.60
08/24/12	Review and revise settlement proposal form requested by client	L320	MW	.30	263.00	78.90
08/24/12	Draft settlement proposal and approval form and edit settlement and release agreement to send to client for final review	L110	KK	.60	91.00	54.60
08/29/12	Correspondence with client regarding completed settlement proposal and draft release and settlement agreement	L210	MW	.20	263.00	52.60
08/30/12	Revise settlement agreement and tiered payoff quotation from county	L160	MW	.30	263.00	78.90

FEES

\$1,449.20

AMOUNT DUE THIS BILL

\$1,449.20



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BIRMINGHAM, ALABAMA 35283-0709

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OR0808-301086

FED ID NO. 63-0243316

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

OR0808-301086

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.20	66.00
Monica Wilson	Associate	263.00	4.50	1,183.50
Melisa P. Palmer	Paralegal	149.00	.20	29.80
Kerry Keane	Paralegal	91.00	1.00	91.00
Total			5.90	1,370.30



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012
0R0808-301086
INVOICE # 810472

BILL AMOUNT \$1,449.20

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 725986
Invoice Date: 10/12/2012
Invoice No. 810472
Period ending: 08/31/2012

Case Management Number LD 0R0808-301086

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	1.40	\$ 186.80
L120 Analysis/Strategy	2.00	\$ 526.00
L160 Settlement/Non-Binding ADR	0.30	\$ 78.90
L210 Pleadings	0.90	\$ 236.70
L220 Preliminary Injunctions/Provisional Remedie	0.20	\$ 52.60
L230 Court Mandated Conferences	0.30	\$ 78.90
L320 Document Production	0.80	\$ 210.40
=====		
TOTAL FEES	5.90	\$ 1,449.20
TOTAL FEES DUE		\$ 1,449.20
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,449.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
OR0808-301088

INVOICE # 810473

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0808-301088 TC Number: 725981

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Review action regarding responses of other defendants in preparation for filing motion to withdraw funds	L120	MW	.20	263.00	52.60
08/01/12	Revise motion to withdraw funds deposited in court registry	L210	MW	.40	263.00	105.20
08/01/12	Correspondence with S.Emrich regarding motion to withdraw funds deposited in court registry	L120	MW	.10	263.00	26.30
08/01/12	Edit motion to withdraw funds and prepare for filing	L250	KSA	.30	223.00	66.90
08/06/12	Research docket to determine status of case and confirm motion to withdraw funds was filed	L110	KK	.20	91.00	18.20
08/06/12	Analyze docket and filings in action	L320	MW	.20	263.00	52.60
08/09/12	Analyze hearing date on motion received from court	L120	MW	.20	263.00	52.60
08/09/12	Review Notice of Hearing on Motion to Withdraw Funds scheduled for September 4, 2012	L110	KK	.20	91.00	18.20
08/10/12	Telephone call with clerk of probate court of Denton County, Texas regarding local rules and procedures and to confirm hearing set for September 4, 2012	L110	KK	.20	91.00	18.20

DESCRIPTION OF DISBURSEMENTS



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
OCTOBER 12, 2012

0R0808-301088

FED ID NO. 63-0243316

DESCRIPTION OF DISBURSEMENTS

08/09/12 Copy Charges - OUTSIDE SOURCES - WEST GROUP LM
COURT EXPRESS DOCUMENTS
Bank ID: GENR Check Number: 97594

136.02

COSTS

\$136.02

AMOUNT DUE THIS BILL

\$947.62

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

OR0808-301088

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Keith S. Anderson	Associate	223.00	.90	200.70
Monica Wilson	Associate	263.00	1.70	447.10
Kerry Keane	Paralegal	91.00	1.80	163.80
Total			4.40	811.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

0R0808-301088

BILL AMOUNT \$947.62

INVOICE # 810473

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 725981
Invoice Date: 10/12/2012
Invoice No. 810473
Period ending: 08/31/2012

Case Management Number LD 0R0808-301088

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	1.80	\$ 163.80
L120 Analysis/Strategy	0.80	\$ 198.40
L210 Pleadings	0.40	\$ 105.20
L220 Preliminary Injunctions/Provisional Remedie	0.20	\$ 52.60
L240BA11 Other	0.30	\$ 66.90
L250 Other Written Motions/Submissions	0.30	\$ 66.90
L320 Document Production	0.60	\$ 157.80
=====		
TOTAL FEES	4.40	\$ 811.60
TOTAL FEES DUE		\$ 811.60
TOTAL DISBURSEMENTS DUE		\$ 136.02
TOTAL DUE THIS INVOICE		\$ 947.62



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0808-301099

INVOICE # 810474

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

0R0808-301099 TC Number: 726401

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
09/06/12	Review and revise closing memorandum	C300	MCG	.20	323.00	64.60

FEES \$64.60

AMOUNT DUE THIS BILL \$64.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OR0808-301099

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Michael C. Griffin	Partner	323.00	.20	64.60
Total			.20	64.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012
OR0808-301099
INVOICE # 810474

BILL AMOUNT \$64.60

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 726401
Invoice Date: 10/12/2012
Invoice No. 810474
Period ending: 09/30/2012

Case Management Number LD OR0808-301099

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	0.20	\$ 64.60
=====		
TOTAL FEES	0.20	\$ 64.60
TOTAL FEES DUE		\$ 64.60
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 64.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0808-301102

INVOICE # 810476

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301102 TC Number: 726605

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Review reply memorandum regarding personal jurisdiction issue	L240	EAF	.20	358.00	71.60
08/03/12	Analyze recent filings, including Supplemental Memorandum of Law in Support of Motion to Dismiss	L240	SAP	.30	323.00	96.90
08/06/12	Revise Order to Docket from foreclosure counsel for filing	L210	EAF	.20	358.00	71.60
08/06/12	Email to client regarding revised Order to Docket and follow-up regarding Affidavit	C300	EAF	.20	358.00	71.60
08/07/12	Email with counsel for J.Stephan regarding hearing on motion to dismiss for lack of personal jurisdiction and email to client regarding same	C400	EAF	.30	358.00	107.40
08/07/12	Review notice from Office of Administrative Hearings regarding mediation date	L160	EAF	.10	358.00	35.80
08/09/12	Email to client regarding status of loss mitigation efforts and outstanding documents from borrower	C300	EAF	.20	358.00	71.60
08/13/12	Prepare letter to E.Brady regarding filing of amended affidavit of ownership of note and email to client regarding same	L210	EAF	.30	358.00	107.40



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

OR0808-301102

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/13/12	Analyze Motion to Strike Order to Docket	L240	SAP	.20	323.00	64.60
08/16/12	Review issues relating to motion to dismiss amended Order to Docket and email to client regarding same	L430	EAF	.40	358.00	143.20
08/17/12	Analyze Supplemental Mediation documents and correspond with client re same	C100	SAP	.20	323.00	64.60
08/20/12	Analyze Motion to Strike and Dismiss the Foreclosure Action and authorities cited therein	L240	SAP	.70	323.00	226.10
08/20/12	Legal research, including legislative history of current foreclosure rules and Order to Docket can be construed as a pleading under Maryland Rules	B190	SAP	2.30	323.00	742.90
08/20/12	Draft outline of Opposition to Motion to Strike	L240	SAP	.70	323.00	226.10
08/23/12	Revise Opposition to Motion to Strike and Dismiss Foreclosure Action	L240	SAP	3.50	323.00	1,130.50
08/23/12	Analyze documents provided by opposing counsel and correspond with him re same	L190	SAP	.30	323.00	96.90
08/23/12	Review response to motion to strike amended order to docket	L210	EAF	.50	358.00	179.00
08/23/12	Review emails with counsel relating to rental income	C400	EAF	.10	358.00	35.80
08/24/12	Final revisions to Opposition to Motion to Strike And Dismiss Foreclosure action	B190	SAP	.20	323.00	64.60



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

ResCap

OR0808-301102

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/28/12	Review response to motion to dismiss and strike amended order to docket	L210	EAF	.30	358.00	107.40
08/31/12	Analyze Notice of Motion for Termination of Automatic Stay	B190	SAP	.20	323.00	64.60
08/31/12	Telephone conference with client regarding motion filed in Bankruptcy Court	L120	EAF	.20	358.00	71.60

FEES \$3,851.80

AMOUNT DUE THIS BILL \$3,851.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 4
OCTOBER 12, 2012

OR0808-301102

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Eric A. Frechtel	Partner	358.00	3.00	1,074.00
Steven A. Pozefsky	Associate	323.00	8.60	2,777.80
Total			11.60	3,851.80



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

OR0808-301102

BILL AMOUNT \$3,851.80

INVOICE # 810476

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 726605
Invoice Date: 10/12/2012
Invoice No. 810476
Period ending: 08/31/2012

Case Management Number LD OR0808-301102

Code Task	Current Invoice	
	Hours	Fees
B190 Other Contested Matters	2.70	\$ 872.10
C100 Fact Gathering	0.20	\$ 64.60
C300 Analysis and Advice	0.40	\$ 143.20
C400 Third Party Communication	0.40	\$ 143.20
L120 Analysis/Strategy	0.20	\$ 71.60
L160 Settlement/Non-Binding ADR	0.10	\$ 35.80
L190 Other Case Assessment, Develop't/Admin	0.30	\$ 96.90
L210 Pleadings	1.30	\$ 465.40
L240 Dispositive Motions	5.60	\$ 1,815.80
L430 Written Motions/Submissions	0.40	\$ 143.20

=====

TOTAL FEES	11.60	\$ 3,851.80
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TOTAL FEES DUE	\$ 3,851.80
TOTAL DISBURSEMENTS DUE	\$ 0.00
TOTAL DUE THIS INVOICE	\$ 3,851.80



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
OR0808-301111

INVOICE # 810477

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0808-301111 TC Number: 720553

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/23/12	Review Notice of Change of Firm Name	L250	JDV	.10	219.00	21.90

FEEs \$21.90

AMOUNT DUE THIS BILL \$21.90

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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0R0808-301111

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Jose D. Vega	Associate	219.00	.10	21.90
Total			.10	21.90



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

0R0808-301111

BILL AMOUNT \$21.90

INVOICE # 810477

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 720553
Invoice Date: 10/12/2012
Invoice No. 810477
Period ending: 08/31/2012

Case Management Number LD 0R0808-301111

Code Task	Current Invoice	
	Hours	Fees
L250 Other Written Motions/Submissions	0.10	\$ 21.90
=====		
TOTAL FEES	0.10	\$ 21.90
TOTAL FEES DUE		\$ 21.90
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 21.90



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0808-301120

INVOICE # 810478

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301120 TC Number: 726699

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/06/12	Research docket to determine status of case and e-mail foreclosure counsel regarding recent title search of property in matter	L110	KK	.20	91.00	18.20
08/06/12	Review client e-mail regarding deed in lieu of foreclosure versus consent judgment	L120	NSR	.10	280.00	28.00
08/06/12	Review and analyze pleadings, docket, and fact package to determine best settlement options	L120	NSR	.40	280.00	112.00
08/07/12	Review title report regarding subject property	L120	NSR	.10	280.00	28.00
08/07/12	Draft client e-mail to G.Albright regarding analysis of consent judgment versus deed in lieu of foreclosure	L120	NSR	.10	280.00	28.00

FEES

\$214.20

AMOUNT DUE THIS BILL

\$214.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

0R0808-301120

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Nader Raja	Associate	280.00	.70	196.00
Kerry Keane	Paralegal	91.00	.20	18.20
Total			.90	214.20



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ResCap

OCTOBER 12, 2012

0R0808-301120

BILL AMOUNT \$214.20

INVOICE # 810478

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 726699
Invoice Date: 10/12/2012
Invoice No. 810478
Period ending: 08/31/2012

Case Management Number LD 0R0808-301120

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.20	\$ 18.20
L120 Analysis/Strategy	0.70	\$ 196.00
=====		
TOTAL FEES	0.90	\$ 214.20
TOTAL FEES DUE		\$ 214.20
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 214.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0808-301124

INVOICE # 810479

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301124 TC Number: 720641

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Review borrower's counsel's letter outlining his proposed points for settlement and send same to client with comments about the credit reporting issues	L210	CWH	.20	330.00	66.00
08/08/12	Analyze payoff statement and compare same to borrower's demands for settlement	L110	CWH	.20	330.00	66.00
08/08/12	Draft responsive email to borrower's counsel outlining rough terms of settlement	L160	CWH	.20	330.00	66.00
08/08/12	Exchange e-mails with client regarding settlement issues	L160	CWH	.10	330.00	33.00
08/09/12	Discussion with client about settlement issues	L160	CWH	.10	330.00	33.00
08/09/12	Settlement discussion with borrower's counsel	L160	CWH	.30	330.00	99.00
08/09/12	Follow-up emails to client laying out borrower's counsel's requests for settlement	L160	CWH	.20	330.00	66.00
08/10/12	Draft settlement and release agreement between parties to send to client for review and to resolve matter	L110	KK	.80	91.00	72.80
08/14/12	Exchange emails with client regarding settlement issues	L160	CWH	.20	330.00	66.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

OR0808-301124

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/14/12	Revise draft settlement agreement	L160	CWH	.20	330.00	66.00
08/14/12	Email borrower's counsel with updates on settlement and send rough draft of settlement agreement	L160	CWH	.20	330.00	66.00
08/22/12	Exchange e-mails with borrower's counsel regarding settlement aspects	L160	CWH	.10	330.00	33.00
08/22/12	Exchange e-mails with client regarding settlement issues	L160	CWH	.10	330.00	33.00
08/22/12	Review client emails about lien release	L160	CWH	.10	330.00	33.00
08/22/12	Analyze issues related to escrow breakdown and discuss same with client	L160	CWH	.30	330.00	99.00
08/29/12	Exchange e-mails with counsel regarding confirmation of possession of original note	L110	CWH	.10	330.00	33.00

FEES \$930.80

AMOUNT DUE THIS BILL \$930.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

0R0808-301124

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	2.60	858.00
Kerry Keane	Paralegal	91.00	.80	72.80
Total			3.40	930.80



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ResCap

OCTOBER 12, 2012
OR0808-301124

BILL AMOUNT \$930.80

INVOICE # 810479

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 720641
Invoice Date: 10/12/2012
Invoice No. 810479
Period ending: 08/31/2012

Case Management Number LD OR0808-301124

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	1.10	\$ 171.80
L160 Settlement/Non-Binding ADR	2.10	\$ 693.00
L210 Pleadings	0.20	\$ 66.00
=====		
TOTAL FEES	3.40	\$ 930.80
TOTAL FEES DUE		\$ 930.80
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 930.80



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0808-301125

INVOICE # 810480

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301125 TC Number: 693399

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/08/12	Communications with retained counsel, concerning the opposing parties appellate brief	L120	LG	.20	185.00	37.00
08/27/12	Analyze correspondence from retained counsel including attachments concerning the effect of GMAC's bankruptcy on the pending appeal	L120	LG	.50	185.00	92.50
08/27/12	Analyze complaint, amended complaint, and other pleadings to ascertain whether the plaintiff sought money damages	L210	LG	.30	185.00	55.50
08/27/12	Draft analysis of the effect of bankruptcy on the plaintiff's appeal	L120	LG	1.00	185.00	185.00
08/28/12	Analyze plaintiff's appeal and determine which parts of case that can proceed (and which are stayed) in light of bankruptcy	L210	CWH	.20	330.00	66.00
08/28/12	Review bankruptcy related issues and consider response	L190	HEA	1.00	266.00	266.00

FEES \$702.00

AMOUNT DUE THIS BILL \$702.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OR0808-301125

FED ID NO. 63-0243316

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

0R0808-301125

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.20	66.00
Hall Eady	Partner	266.00	1.00	266.00
Lee Gilley	Associate	185.00	2.00	370.00
Total			3.20	702.00



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ResCap

OCTOBER 12, 2012
0R0808-301125
INVOICE # 810480

BILL AMOUNT \$702.00

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 693399
Invoice Date: 10/12/2012
Invoice No. 810480
Period ending: 08/31/2012

Case Management Number LD 0R0808-301125

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	1.70	\$ 314.50
L190 Other Case Assessment, Develop't/Admin	1.00	\$ 266.00
L210 Pleadings	0.50	\$ 121.50
=====		
TOTAL FEES	3.20	\$ 702.00
TOTAL FEES DUE		\$ 702.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 702.00



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
OR0808-301126

INVOICE # 810481

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0808-301126 TC Number: 727040

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/13/12	Communicate with default firm and client regarding case status	L190	CSM	.20	300.00	60.00
08/28/12	Research docket to determine status.	L110	MPE	.20	149.00	29.80
08/28/12	Draft notice of designation pursuant to rule 2.516	L210	MPE	.50	149.00	74.50

FEES \$164.30

08/29/12 Express Mail/Fedex 0.00

AMOUNT DUE THIS BILL \$164.30

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

OR0808-301126

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Cory S. Menees	Associate	300.00	.20	60.00
Melisa P. Palmer	Paralegal	149.00	.70	104.30
Total			.90	164.30



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ResCap

OCTOBER 12, 2012

0R0808-301126

BILL AMOUNT \$164.30

INVOICE # 810481

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 727040
Invoice Date: 10/12/2012
Invoice No. 810481
Period ending: 08/31/2012

Case Management Number LD 0R0808-301126

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.20	\$ 29.80
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 60.00
L210 Pleadings	0.50	\$ 74.50
=====		
TOTAL FEES	0.90	\$ 164.30
TOTAL FEES DUE		\$ 164.30
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 164.30



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0808-301129

INVOICE # 810482

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301129 TC Number: 727121

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/06/12	Telephone call with B.Speigel regarding status of property sale and agent information	L110	MPE	.40	149.00	59.60
08/21/12	Telephone call with L.Matos regarding final demolition permits and next steps for mitigation of fine	B250	CJA	.60	210.00	126.00
08/21/12	Conferred with E.Wardle regarding mitigation of fines	B250	CJA	.20	210.00	42.00

FEES \$227.60

AMOUNT DUE THIS BILL \$227.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

OR0808-301129

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
C. Jason Avery	Associate	210.00	.80	168.00
Melisa P. Palmer	Paralegal	149.00	.40	59.60
Total			1.20	227.60



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ResCap

OCTOBER 12, 2012

0R0808-301129

BILL AMOUNT \$227.60

INVOICE # 810482

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 727121
Invoice Date: 10/12/2012
Invoice No. 810482
Period ending: 08/31/2012

Case Management Number LD 0R0808-301129

Code Task	Current Invoice	
	Hours	Fees
B250 Real Estate	0.80	\$ 168.00
L110 Fact Investigation/Development	0.40	\$ 59.60
=====		
TOTAL FEES	1.20	\$ 227.60
TOTAL FEES DUE		\$ 227.60
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 227.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0808-301130

INVOICE # 810483

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301130 TC Number: 727191

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Review affidavit and send to client for representatives execution	L210	KSA	.30	223.00	66.90
08/01/12	Prepare status report regarding filing in state court, less mitigation review closed	L120	KSA	.10	223.00	22.30
08/01/12	Revise and finalize Notice of Motion, Motion, Memorandum of Points and Authorities and Affidavit of R.Montoya for Plaintiff to Escrow Mortgage and Taxes	L430	MWK	1.40	360.00	504.00
08/02/12	Receipt and review of correspondence from R.Rydstrom, counsel for Fischer, regarding receipt of cross complaint and notice of fact not representing wife	L210	MWK	.10	360.00	36.00
08/06/12	Research and draft demurrer based on failure of plaintiff to join an indispensable party and request for judicial notice in support	L210	KSA	2.80	223.00	624.40
08/08/12	Email status update to client regarding pleadings and strategy	L120	KSA	.20	223.00	44.60
08/13/12	Finalize and prepare for filing GMAC and ETS' Answer, Cross Complaint, Notice of Bankruptcy (with exhibits), Demurrer and Memorandum of Points and Authorities, Request for Judicial Notice (with exhibits), Motion to Escrow Funds and Memorandum of Points and Authorities and	L210	MWK	1.30	360.00	468.00



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

OR0808-301130

FED ID NO. 63-0243316

ResCap

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
	Affidavit of R.Montoya (with exhibits)					
08/13/12	Review and revise draft Notice of Demurrer and Demurrer for failure to join indispensable party, Memorandum of Points and Authorities and Request for Judicial Notice	L240	MWK	1.60	360.00	576.00
08/13/12	Edit demurrer and points of authorities in support of demurrer along with answer and research "necessary party" case law	L120	KSA	1.00	223.00	223.00
08/15/12	Review loan file and respond to questions from client	L120	KSA	.60	223.00	133.80
08/16/12	Draft updated initial litigation analysis budget and send to client	L120	KSA	.60	223.00	133.80
08/21/12	Review Defendant National Union Fire Insurance Company's Answer and Affirmative Defenses to Plaintiff's Complaint (242 paragraphs)	L210	MWK	.80	360.00	288.00
08/24/12	Analysis of client documents regarding personal information for plaintiff in preparation of background search and perfecting service	L120	MST	.80	150.00	120.00
08/24/12	Exchange of email correspondence with S.Lee, counsel for Foremost Insurance Company, regarding status of case and addition to service list	C400	MWK	.20	360.00	72.00
08/27/12	Review Defendant Foremost Insurance's Request for Copies of Pleadings and Discovery	L210	MWK	.10	360.00	36.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

OR0808-301130

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/28/12	Receipt and review of Accurant and Westlaw reports for last known addresses for third party defendant V.Fischer in preparation for serving summons and third party complaint	B110	MWK	.20	360.00	72.00
08/28/12	Analyze reports regarding address history and possible aliases for plaintiff in order to perfect service	L110	MST	1.40	150.00	210.00
08/30/12	Review Plaintiff's Answer and Affirmative Defenses to GMAC's Cross Complaint	L210	MWK	.30	360.00	108.00
08/30/12	Review Defendant National Union Fire Insurance Company's Notice of Motion, Motion to Stay Proceedings, Memorandum of Points and Authorities, Affidavit in support by J.Acierno and proposed Order	L250	MWK	1.20	360.00	432.00
08/30/12	Email correspondence with M.Hana, counsel for Defendant National Union Fire Insurance Company, regarding rescheduling hearing on motion to stay proceedings to coincide with GMAC's demurrer and motion to escrow hearings	C400	MWK	.30	360.00	108.00
08/31/12	Finalize correspondence to R.Rydstrom, counsel for Fischer, regarding response to claim of active duty and request for copy of orders	C400	MWK	.20	360.00	72.00
08/31/12	Analyze Fischer answer regarding active duty status	L210	KSA	.30	223.00	66.90



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

0R0808-301130

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/31/12	Emails and follow up call with J.Hay regarding Borrower military status	L110	KSA	.30	223.00	66.90
08/31/12	Draft letter to Borrower counsel requesting military orders	L120	KSA	.40	223.00	89.20

FEES

\$4,573.80

DESCRIPTION OF DISBURSEMENTS

08/31/12	Filing Fees - CLERK OF SUPERIOR COURT SUMMONS AND CROSS COMPLAINT- M KNAPP- 08/13/2012 Bank ID: CHAR Check Number: 1619	870.00
08/31/12	Filing Fees - CLERK OF SUPERIOR COURT S BODNAR- 08/13/2012 Bank ID: CHAR Check Number: 1620	60.00
08/31/12	Filing Fees - CLERK OF SUPERIOR COURT NOTICE OF BANKRUPTCY - M KNAPP- 08/13/2012 Bank ID: CHAR Check Number: 1622	60.00

COSTS

\$990.00

AMOUNT DUE THIS BILL

\$5,563.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

ResCap

OR0808-301130

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melanie Thompson	Paralegal	150.00	2.20	330.00
Michael W. Knapp	Partner	360.00	7.70	2,772.00
Keith S. Anderson	Associate	223.00	6.60	1,471.80
Total			16.50	4,573.80



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

OR0808-301130

BILL AMOUNT \$5,563.80

INVOICE # 810483

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 727191
Invoice Date: 10/12/2012
Invoice No. 810483
Period ending: 08/31/2012

Case Management Number LD OR0808-301130

Code Task	Current Invoice	
	Hours	Fees
B110 Case Administration	0.20	\$ 72.00
C400 Third Party Communication	0.70	\$ 252.00
L110 Fact Investigation/Development	1.70	\$ 276.90
L120 Analysis/Strategy	3.70	\$ 766.70
L210 Pleadings	6.00	\$ 1,694.20
L240 Dispositive Motions	1.60	\$ 576.00
L250 Other Written Motions/Submissions	1.20	\$ 432.00
L430 Written Motions/Submissions	1.40	\$ 504.00

=====

TOTAL FEES	17.10	\$ 4,573.80
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TOTAL FEES DUE	\$ 4,573.80
TOTAL DISBURSEMENTS DUE	\$ 990.00
TOTAL DUE THIS INVOICE	\$ 5,563.80



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0808-301133

INVOICE # 810484

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

0R0808-301133 TC Number: 727215

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
09/20/12	Research and review docket and timeline in case to determine steps going forward	L110	KK	.30	160.00	48.00
09/20/12	Review and analyze status of pleadings, results of title search, and communicate to client likely exposure and possible cause of entry of default judgment	C300	JJE	2.30	197.00	453.10

FEES \$501.10

09/20/12 Copy Charges 0.00

AMOUNT DUE THIS BILL \$501.10

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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ResCap

OR0808-301133

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Joycelyn J. Eason	Associate	197.00	2.30	453.10
Kerry Keane	Paralegal	160.00	.30	48.00
Total			2.60	501.10



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

OR0808-301133

BILL AMOUNT \$501.10

INVOICE # 810484

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 727215
Invoice Date: 10/12/2012
Invoice No. 810484
Period ending: 09/30/2012

Case Management Number LD OR0808-301133

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	2.30	\$ 453.10
L110 Fact Investigation/Development	0.30	\$ 48.00
=====		
TOTAL FEES	2.60	\$ 501.10
TOTAL FEES DUE		\$ 501.10
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 501.10



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
OR0808-301135

INVOICE # 810485

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0808-301135 TC Number: 727310

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Review docket and draft status report for attorney review	L190	AHC	.20	145.00	29.00
08/06/12	Emails regarding net commission report explanation and status of YTD as requested by client	L510	JJE	.20	197.00	39.40
08/06/12	Email to client detailing borrower's explanation for lack of PNL or YTD statements and detailing how his commissions income is earned	L510	JJE	.20	197.00	39.40
08/06/12	Research briefing schedule	L520	MJA	.20	297.00	59.40
08/14/12	Email to opposing counsel regarding status of needed financial statements in support of loan mod analysis	L510	JJE	.10	197.00	19.70
08/21/12	Call from Amy Shield regarding status of the loan modification review and supporting paperwork	L510	JJE	.20	197.00	39.40
08/21/12	Email to opposing counsel requesting copies of the agreed upon YTD in support of his client's loan modification application	L510	JJE	.10	197.00	19.70
08/21/12	Email status update to client regarding YTD statement from borrowers and inquiring whether any other supporting documentation is needed to complete the loan modification analysis/review	L510	JJE	.10	197.00	19.70



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

OR0808-301135

FED ID NO. 63-0243316

ResCap

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/21/12	Email from client and to opposing counsel discussing the advantages of the P&L statements as compared to the YTD as proof of income in support of loan modification application/review	L510	JJE	.20	197.00	39.40
08/21/12	Call from opposing counsel regarding needed documentation regarding borrower's YTD and sufficiency of previously provided information	L510	JJE	.10	197.00	19.70
08/23/12	Email from borrower's counsel attaching a complete check register YTD for borrower's commission on sales of automobiles and discussion of same	L510	JJE	.10	197.00	19.70
08/23/12	Email to client regarding sufficiency of check register YTD in support of loan modification analysis package	L510	JJE	.20	197.00	39.40
08/24/12	Calls to and from opposing counsel regarding schedule for filing appellate briefs, requesting extension for same and status of loan modification review	L510	JJE	.30	197.00	59.10
08/24/12	Call and emails to and from client regarding schedule for filing appellate briefs, requesting extension for same and status of loan modification review	L510	JJE	.20	197.00	39.40
08/26/12	Draft Designation of Email Address for attorney review	L510	AHC	.30	145.00	43.50
08/27/12	Analyze email from opposing counsel attaching a copy of the borrower's completed 3 month P&L statement	C300	JJE	.20	197.00	39.40



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OR0808-301135

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/27/12	Email to client regarding completed 3 month P&L statement	C300	JJE	.10	197.00	19.70
08/27/12	Emails to and from client and opposing counsel regarding 1099 status of borrower and call to opposing counsel regarding same	C300	JJE	.20	197.00	39.40

FEES \$624.40

AMOUNT DUE THIS BILL \$624.40

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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OR0808-301135

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Marc J. Ayers	Partner	297.00	.20	59.40
Alecia H. Cockrell	Paralegal	145.00	.50	72.50
Joycelyn J. Eason	Associate	197.00	2.50	492.50
Total			3.20	624.40



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ResCap

OCTOBER 12, 2012

OR0808-301135

BILL AMOUNT \$624.40

INVOICE # 810485

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 727310
Invoice Date: 10/12/2012
Invoice No. 810485
Period ending: 08/31/2012

Case Management Number LD OR0808-301135

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	0.50	\$ 98.50
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 29.00
L510 Appellate Motions and Submissions	2.30	\$ 437.50
L520 Appellate Briefs	0.20	\$ 59.40
=====		
TOTAL FEES	3.20	\$ 624.40
TOTAL FEES DUE		\$ 624.40
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 624.40



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ResCap
1100 Virginia Drive
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OCTOBER 12, 2012
OR0808-301136

INVOICE # 810486

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0808-301136 TC Number: 726219

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Draft memorandum regarding final disposition of file for attorney review	L190	AHC	.20	145.00	29.00
08/02/12	Correspondence to client regarding final disposition of file	L190	AHC	.10	145.00	14.50

FEES \$43.50

AMOUNT DUE THIS BILL \$43.50

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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0R0808-301136

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Alecia H. Cockrell	Paralegal	145.00	.30	43.50
Total			.30	43.50



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012
0R0808-301136
INVOICE # 810486

BILL AMOUNT \$43.50

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 726219
Invoice Date: 10/12/2012
Invoice No. 810486
Period ending: 08/31/2012

Case Management Number LD 0R0808-301136

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	0.30	\$ 43.50
=====		
TOTAL FEES	0.30	\$ 43.50
TOTAL FEES DUE		\$ 43.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 43.50



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1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
OR0808-301139

INVOICE # 810487

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0808-301139 TC Number: 727461

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/07/12	Research docket and e-mail client regarding Notice of Default/Intent to Accelerate letter to further review of alleged affirmative defenses	L110	KK	.20	91.00	18.20
08/07/12	Revise regarding alleged lost note and status of notice of default	C300	JJE	1.20	197.00	236.40
08/15/12	Final review/approval of analysis memo to client	L110	CWH	.30	330.00	99.00

FEES \$353.60

AMOUNT DUE THIS BILL \$353.60

***** TOTAL DUE UPON RECEIPT *****



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OR0808-301139

FED ID NO. 63-0243316

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INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.30	99.00
Joycelyn J. Eason	Associate	197.00	1.20	236.40
Kerry Keane	Paralegal	91.00	.20	18.20
Total			1.70	353.60



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OCTOBER 12, 2012
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INVOICE # 810487

BILL AMOUNT \$353.60

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 727461
Invoice Date: 10/12/2012
Invoice No. 810487
Period ending: 08/31/2012

Case Management Number LD 0R0808-301139

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	1.20	\$ 236.40
L110 Fact Investigation/Development	0.50	\$ 117.20
=====		
TOTAL FEES	1.70	\$ 353.60
TOTAL FEES DUE		\$ 353.60
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 353.60



POST OFFICE BOX 830709
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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0808-301142

INVOICE # 810488

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301142 TC Number: 728105

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/15/12	Final revision of analysis memo	L110	CWH	.10	330.00	33.00
08/15/12	Review and respond to e-mail from default counsel regarding status of analysis	L120	NSR	.10	280.00	28.00

FEES \$61.00

AMOUNT DUE THIS BILL \$61.00

***** TOTAL DUE UPON RECEIPT *****



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0R0808-301142

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.10	33.00
Nader Raja	Associate	280.00	.10	28.00
Total			.20	61.00



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OCTOBER 12, 2012

0R0808-301142

BILL AMOUNT \$61.00

INVOICE # 810488

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 728105
Invoice Date: 10/12/2012
Invoice No. 810488
Period ending: 08/31/2012

Case Management Number LD 0R0808-301142

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.10	\$ 33.00
L120 Analysis/Strategy	0.10	\$ 28.00
=====		
TOTAL FEES	0.20	\$ 61.00
TOTAL FEES DUE		\$ 61.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 61.00



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1100 Virginia Drive
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OCTOBER 12, 2012
OR0808-301143

INVOICE # 810489

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0808-301143 TC Number: 727477

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/09/12	Review order on motion to reconsider stay	L250	MRP	.10	424.00	42.40
08/11/12	Draft revised Notice of Bankruptcy and Supplemental Servicing Order for attorney review	L250	AHC	.40	145.00	58.00
08/22/12	Revisions to Notice of Bankruptcy and Supplemental Servicing Order for attorney review	L250	AHC	.10	145.00	14.50
08/24/12	Revise stay notice	L250	MRP	.10	424.00	42.40

FEES \$157.30

AMOUNT DUE THIS BILL \$157.30

***** TOTAL DUE UPON RECEIPT *****



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OR0808-301143

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Michael R. Pennington	Partner	424.00	.20	84.80
Alecia H. Cockrell	Paralegal	145.00	.50	72.50
Total			.70	157.30



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OCTOBER 12, 2012

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BILL AMOUNT \$157.30

INVOICE # 810489

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 727477
Invoice Date: 10/12/2012
Invoice No. 810489
Period ending: 08/31/2012

Case Management Number LD OR0808-301143

Code Task	Current Invoice	
	Hours	Fees
L250 Other Written Motions/Submissions	0.70	\$ 157.30
=====		
TOTAL FEES	0.70	\$ 157.30
TOTAL FEES DUE		\$ 157.30
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 157.30



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OCTOBER 12, 2012
OR0808-301144

INVOICE # 810490

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0808-301144 TC Number: 728084

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	E-mail correspondence with title insurance claims counsel regarding resolution of claim	L190	CSM	.40	300.00	120.00
08/02/12	Draft status report to client	B110	CSM	.10	300.00	30.00
08/02/12	Communicate with title insurer claims counsel and client regarding status of foreclosure case and resolution of title claim	L190	CSM	.60	300.00	180.00
08/07/12	E-mail correspondence with client regarding action necessary	C400	CSM	.40	300.00	120.00
08/07/12	Research docket to confirm status.	L110	MPE	.20	149.00	29.80
08/27/12	E-mail correspondence with client regarding foreclosure case status	L190	CSM	.10	300.00	30.00

FEEES \$509.80

AMOUNT DUE THIS BILL \$509.80

***** TOTAL DUE UPON RECEIPT *****



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0R0808-301144

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Cory S. Menees	Associate	300.00	1.60	480.00
Melisa P. Palmer	Paralegal	149.00	.20	29.80
Total			1.80	509.80



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OCTOBER 12, 2012
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BILL AMOUNT \$509.80

INVOICE # 810490

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 728084
Invoice Date: 10/12/2012
Invoice No. 810490
Period ending: 08/31/2012

Case Management Number LD 0R0808-301144

Code Task	Current Invoice	
	Hours	Fees
B110 Case Administration	0.10	\$ 30.00
C400 Third Party Communication	0.40	\$ 120.00
L110 Fact Investigation/Development	0.20	\$ 29.80
L190 Other Case Assessment, Develop't/Admin	1.10	\$ 330.00
=====		
TOTAL FEES	1.80	\$ 509.80
TOTAL FEES DUE		\$ 509.80
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 509.80



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OCTOBER 12, 2012
OR0808-301146

INVOICE # 810491

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0808-301146 TC Number: 727561

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/07/12	Access online docket and review recent case activity	L190	JAM	.30	145.00	43.50

FEEs \$43.50

AMOUNT DUE THIS BILL \$43.50

***** TOTAL DUE UPON RECEIPT *****



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0R0808-301146

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Jamie Mathews	Paralegal	145.00	.30	43.50
Total			.30	43.50



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OCTOBER 12, 2012
OR0808-301146
INVOICE # 810491

BILL AMOUNT \$43.50

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 727561
Invoice Date: 10/12/2012
Invoice No. 810491
Period ending: 08/31/2012

Case Management Number LD OR0808-301146

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	0.30	\$ 43.50
=====		
TOTAL FEES	0.30	\$ 43.50
TOTAL FEES DUE		\$ 43.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 43.50



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OCTOBER 12, 2012
OR0808-301149

INVOICE # 810492

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0808-301149 TC Number: 728488

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Prepare status update regarding short sale pending	L120	KSA	.10	223.00	22.30
08/20/12	Update Bankruptcy Review Spreadsheet with bucket information, filing of notice and comments concerning facts of case	L140	MST	.20	150.00	30.00

FEES \$52.30

DESCRIPTION OF DISBURSEMENTS

08/03/12 Title Search Fee - BUSINESS CARD PROTITLEUSA 137.95
7-12-12
Bank ID: GENR Check Number: 97324

COSTS \$137.95

AMOUNT DUE THIS BILL \$190.25

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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0R0808-301149

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melanie Thompson	Paralegal	150.00	.20	30.00
Keith S. Anderson	Associate	223.00	.10	22.30
Total			.30	52.30



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OCTOBER 12, 2012
OR0808-301149
INVOICE # 810492

BILL AMOUNT \$190.25

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 728488
Invoice Date: 10/12/2012
Invoice No. 810492
Period ending: 08/31/2012

Case Management Number LD OR0808-301149

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.10	\$ 22.30
L140 Document/File Management	0.20	\$ 30.00
=====		
TOTAL FEES	0.30	\$ 52.30
TOTAL FEES DUE		\$ 52.30
TOTAL DISBURSEMENTS DUE		\$ 137.95
TOTAL DUE THIS INVOICE		\$ 190.25



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ResCap
1100 Virginia Drive
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OCTOBER 12, 2012
0R0808-301151

INVOICE # 810493

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301151 TC Number: 728484

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Draft status report for client	L120	NSR	.10	280.00	28.00
08/06/12	Review borrower's four counterclaims and review and revise notice of bankruptcy for same	L110	CWH	.20	330.00	66.00
08/06/12	Telephone conference with client regarding filing of notice of bankruptcy	L250	NSR	.20	280.00	56.00
08/06/12	Draft client e-mail to client regarding approval to file notice of bankruptcy	L250	NSR	.10	280.00	28.00
08/07/12	Outline motion to dismiss borrower's counterclaims	L240	NSR	.90	280.00	252.00
08/07/12	Begin draft of motion to dismiss borrower's counterclaims	L240	NSR	.40	280.00	112.00
08/13/12	Review and respond to client e-mail from client regarding notice of bankruptcy	L250	NSR	.10	280.00	28.00
08/24/12	Draft a Notice of Designation of email address for filing with the Miami Dade Clerk of Court pursuant to Florida Supreme Court opinion	L110	KK	.50	91.00	45.50

FEES

\$633.70

08/07/12	Copy Charges	0.00
08/07/12	Express Mail/Fedex	0.00
08/24/12	Express Mail/Fedex	0.00



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OR0808-301151

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$633.70

***** TOTAL DUE UPON RECEIPT *****



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OR0808-301151

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.20	66.00
Nader Raja	Associate	280.00	1.80	504.00
Kerry Keane	Paralegal	91.00	.50	45.50
Total			2.50	615.50



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ResCap

OCTOBER 12, 2012
OR0808-301151
INVOICE # 810493

BILL AMOUNT \$633.70

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 728484
Invoice Date: 10/12/2012
Invoice No. 810493
Period ending: 08/31/2012

Case Management Number LD OR0808-301151

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.70	\$ 111.50
L120 Analysis/Strategy	0.10	\$ 28.00
L240 Dispositive Motions	1.30	\$ 364.00
L250 Other Written Motions/Submissions	0.40	\$ 112.00
=====		
TOTAL FEES	2.50	\$ 633.70
TOTAL FEES DUE		\$ 633.70
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 633.70



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0808-301152

INVOICE # 810494

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301152 TC Number: 728498

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Prepare for temporary injunction hearing	L120	KSA	1.30	223.00	289.90
08/01/12	Prepare status report regarding temporary restraining order dissolution and possible agreement with plaintiff	L120	KSA	.10	223.00	22.30
08/02/12	Prepare for and attend temporary injunction hearing and obtain dissolution of temporary restraining order, negotiations with plaintiff's counsel	L120	KSA	3.90	223.00	869.70
08/02/12	Draft order regarding temporary injunction	L210	KSA	.30	223.00	66.90
08/06/12	Arrange signature of order with plaintiff's counsel and email to foreclosure counsel regarding necessity to serve occupants of property when noticing FCL	L120	KSA	.40	223.00	89.20
08/20/12	Update Bankruptcy Review Spreadsheet with bucket information, filing of notice and comments concerning facts of case	L140	MST	.20	150.00	30.00
08/21/12	Draft notice of bankruptcy and send to G.Albright for review	L210	KSA	.40	223.00	89.20
08/27/12	Review Order setting Temporary Injunction hearing and update file regarding same	L210	MST	.30	150.00	45.00

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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0R0808-301152

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melanie Thompson	Paralegal	150.00	.50	75.00
Keith S. Anderson	Associate	223.00	6.40	1,427.20
Total			6.90	1,502.20



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OCTOBER 12, 2012

0R0808-301152

BILL AMOUNT \$2,997.86

INVOICE # 810494

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 728498
Invoice Date: 10/12/2012
Invoice No. 810494
Period ending: 08/31/2012

Case Management Number LD 0R0808-301152

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	5.70	\$ 1,271.10
L140 Document/File Management	0.20	\$ 30.00
L210 Pleadings	1.00	\$ 201.10
=====		
TOTAL FEES	6.90	\$ 1,502.20
TOTAL FEES DUE		\$ 1,502.20
TOTAL DISBURSEMENTS DUE		\$ 1,495.66
TOTAL DUE THIS INVOICE		\$ 2,997.86



POST OFFICE BOX 830709
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ResCap
1100 Virginia Drive
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OCTOBER 12, 2012
0R0808-301153

INVOICE # 810495

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301153 TC Number: 728555

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/09/12	Review Truth in Lending Disclosure statement and edit and finalize scrub review to send to client	L110	KK	.20	91.00	18.20
08/12/12	Analyze fact package	L120	NSR	.60	280.00	168.00
08/12/12	Analyze affirmative defenses asserted by borrower	L120	NSR	1.30	280.00	364.00
08/13/12	Research docket to determine status of case and e-mail client regarding account and payment history to confirm the borrower did not attempt to cure payment default	L110	KK	.20	91.00	18.20
08/15/12	Analyze account payment history and call notes	L120	NSR	.30	280.00	84.00
08/15/12	Revise analysis of affirmative defenses regarding alleged cure of default	L120	NSR	.20	280.00	56.00
08/21/12	Revise memo regarding standing to foreclosure and merits of borrower's affirmative defenses	L110	CWH	.20	330.00	66.00
08/22/12	Revise analysis of affirmative defenses regarding alleged TILA violations	L120	NSR	.40	280.00	112.00
08/24/12	Finalize memo and email client regarding recommendation going forward	L110	KK	.20	91.00	18.20



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BIRMINGHAM, ALABAMA 35283-0709

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0R0808-301153

FED ID NO. 63-0243316

FEES \$904.60

AMOUNT DUE THIS BILL \$904.60

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OR0808-301153

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.20	66.00
Nader Raja	Associate	280.00	2.80	784.00
Kerry Keane	Paralegal	91.00	.60	54.60
Total			3.60	904.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012
OR0808-301153
INVOICE # 810495

BILL AMOUNT \$904.60

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 728555
Invoice Date: 10/12/2012
Invoice No. 810495
Period ending: 08/31/2012

Case Management Number LD OR0808-301153

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.80	\$ 120.60
L120 Analysis/Strategy	2.80	\$ 784.00
=====		
TOTAL FEES	3.60	\$ 904.60
TOTAL FEES DUE		\$ 904.60
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 904.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
OR0808-301154

INVOICE # 810496

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0808-301154 TC Number: 728645

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/03/12	Finalize memo to send to client with recommendation going forward	L110	KK	.20	91.00	18.20
08/03/12	Revise analysis memorandum	L120	NSR	.30	280.00	84.00
08/13/12	Respond to client e-mail regarding counterclaim asserted by borrower for violations of Florida Deceptive and Unfair Trade Practices Act	L210	NSR	.20	280.00	56.00
08/15/12	Final revision of analysis memo before sending to client	L110	CWH	.20	330.00	66.00

FEES \$224.20

DESCRIPTION OF DISBURSEMENTS

08/09/12 Copy Charges - OUTSIDE SOURCES - WEST GROUP LM 321.73
COURT EXPRESS DOCUMENTS
Bank ID: GENR Check Number: 97594

COSTS \$321.73

AMOUNT DUE THIS BILL \$545.93

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
OCTOBER 12, 2012

0R0808-301154

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.20	66.00
Nader Raja	Associate	280.00	.50	140.00
Kerry Keane	Paralegal	91.00	.20	18.20
Total			.90	224.20



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

0R0808-301154

BILL AMOUNT \$545.93

INVOICE # 810496

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 728645
Invoice Date: 10/12/2012
Invoice No. 810496
Period ending: 08/31/2012

Case Management Number LD 0R0808-301154

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.40	\$ 84.20
L120 Analysis/Strategy	0.30	\$ 84.00
L210 Pleadings	0.20	\$ 56.00
=====		
TOTAL FEES	0.90	\$ 224.20
TOTAL FEES DUE		\$ 224.20
TOTAL DISBURSEMENTS DUE		\$ 321.73
TOTAL DUE THIS INVOICE		\$ 545.93



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
OR0808-301155

INVOICE # 810497

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0808-301155 TC Number: 728707

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Analyze recent pleadings and correspondence in case and advise client regarding status and potential strategies	L120	CLHA	.20	345.00	69.00
08/02/12	Advise client regarding impact of supplemental order regarding automatic stay on pending litigation	L120	CLHA	.20	345.00	69.00
08/03/12	Prepare and circulate closing memorandum	L120	CLHA	.50	345.00	172.50

FEES \$310.50

AMOUNT DUE THIS BILL \$310.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

OR0808-301155

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christopher L. Hawkins	Partner	345.00	.90	310.50
Total			.90	310.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

0R0808-301155

BILL AMOUNT \$310.50

INVOICE # 810497

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 728707
Invoice Date: 10/12/2012
Invoice No. 810497
Period ending: 08/31/2012

Case Management Number LD 0R0808-301155

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.90	\$ 310.50
=====		
TOTAL FEES	0.90	\$ 310.50
TOTAL FEES DUE		\$ 310.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 310.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0808-301157

INVOICE # 810498

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301157 TC Number: 728879

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Draft memorandum regarding affirmative defenses and identifying additional documentation needed from client in support of same	C300	JJE	2.50	197.00	492.50
08/07/12	Research client documents and e-mail with client regarding Notice of Default/Intent to Accelerate letter for further analysis of alleged affirmative defenses	L110	KK	.20	91.00	18.20
08/07/12	Research foreclosure suit and affirmative defenses	C300	JJE	1.70	197.00	334.90
08/08/12	Research, draft and revise analysis and review of affirmative defenses	C300	JJE	2.10	197.00	413.70
08/09/12	Additional drafting and revising of memo regarding affirmative defenses	C300	JJE	2.60	197.00	512.20
08/13/12	Revise memo to reflect recently filed pleadings and recommendations regarding notice of default	L110	KK	.40	91.00	36.40
08/14/12	Updated analysis based on newly received information from the client regarding amended complaint, responses to same, and the sufficiency of the default letter from 2011	C300	JJE	.40	197.00	78.80
08/15/12	Analyze notice of default sent to borrower	L110	CWH	.10	330.00	33.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

OR0808-301157

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/21/12	Review loan documents in Looking Glass	L110	CWH	.20	330.00	66.00
08/21/12	Revise memo regarding standing to foreclosure and merits of borrower's affirmative defenses	L110	CWH	.30	330.00	99.00
08/22/12	Email M.Verma regarding TILA disclosures for borrower's loan	L110	CWH	.20	330.00	66.00
08/22/12	Revised memo regarding affirmative defenses incorporating recent case law regarding TILA, HOEPA and other statutory and equitable claims	C300	JJE	1.70	197.00	334.90
08/22/12	Emails to and from client regarding affirmative defenses asserted by the borrower regarding TILA disclosure statements	C300	JJE	.20	197.00	39.40
08/23/12	Research Florida case law regarding affirmative defenses raised by the borrower: HOEPA, TILA rescission rights, and predatory lending	C300	JJE	4.40	197.00	866.80
08/27/12	Finalize memo and email client regarding recommendation	L110	KK	.30	91.00	27.30
08/28/12	Email foreclosure counsel and client regarding amended complaint and second set of alleged affirmative defenses	L110	KK	.20	91.00	18.20
08/28/12	Analysis of recently filed answer to amended complaint and affirmative defenses	C300	JJE	.30	197.00	59.10



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
OCTOBER 12, 2012

0R0808-301157

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/29/12	Emails from and to client regarding amended answer and affirmative defenses as filed by borrower and assessment of same	C300	JJE	.40	197.00	78.80
08/29/12	Emails with foreclosure counsel regarding amended complaint	L110	KK	.20	91.00	18.20

FEEs \$3,593.40

AMOUNT DUE THIS BILL \$3,593.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

OR0808-301157

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.80	264.00
Joycelyn J. Eason	Associate	197.00	16.30	3,211.10
Kerry Keane	Paralegal	91.00	1.30	118.30
Total			18.40	3,593.40



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

OR0808-301157

BILL AMOUNT \$3,593.40

INVOICE # 810498

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 728879
Invoice Date: 10/12/2012
Invoice No. 810498
Period ending: 08/31/2012

Case Management Number LD OR0808-301157

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	16.30	\$ 3,211.10
L110 Fact Investigation/Development	2.10	\$ 382.30

=====

TOTAL FEES	18.40	\$ 3,593.40
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TOTAL FEES DUE	\$ 3,593.40
TOTAL DISBURSEMENTS DUE	\$ 0.00
TOTAL DUE THIS INVOICE	\$ 3,593.40



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0808-301158

INVOICE # 810499

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301158 TC Number: 728768

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Review docket and draft status report for attorney review	L190	AHC	.20	145.00	29.00
08/06/12	Initial review of additional pleadings received including Motion for Enlargement of Time, Order granting in part Appellant's Motion for Extension of Time, and Transcript of Record on Appeal	L510	AHC	.30	145.00	43.50
08/15/12	Research record on appeal supplement issue	L510	MJA	.30	297.00	89.10
08/15/12	Analyze issue concerning dismissal of lost note count in complaint	L120	AC	1.30	193.00	250.90
08/16/12	Respond to opposing counsel's request to supplement the record	L120	AC	.20	193.00	38.60
08/17/12	Initial review of Appellant's Motion to Supplement the Record	L510	AHC	.10	145.00	14.50
08/22/12	Review of correspondence from G.Wilkerson regarding filing amended complaint, review of trial court docket and correspondence to client regarding same	L110	AHC	.30	145.00	43.50
08/26/12	Draft Designation of Email Address for attorney review	L510	AHC	.30	145.00	43.50

FEES

\$552.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
OCTOBER 12, 2012

OR0808-301158

FED ID NO. 63-0243316

DESCRIPTION OF DISBURSEMENTS

08/08/12 Court Costs - Pleadings - WEST GROUP AC COURT 677.63
FEES
Bank ID: GENR Check Number: 97478

COSTS \$677.63

AMOUNT DUE THIS BILL \$1,230.23

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
OCTOBER 12, 2012

0R0808-301158

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Marc J. Ayers	Partner	297.00	.30	89.10
Alecia H. Cockrell	Paralegal	145.00	1.20	174.00
Aaron Chastain	Associate	193.00	1.50	289.50
Total			3.00	552.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012
0R0808-301158

BILL AMOUNT \$1,230.23

INVOICE # 810499

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 728768
Invoice Date: 10/12/2012
Invoice No. 810499
Period ending: 08/31/2012

Case Management Number LD 0R0808-301158

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.30	\$ 43.50
L120 Analysis/Strategy	1.50	\$ 289.50
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 29.00
L510 Appellate Motions and Submissions	1.00	\$ 190.60
=====		
TOTAL FEES	3.00	\$ 552.60
TOTAL FEES DUE		\$ 552.60
TOTAL DISBURSEMENTS DUE		\$ 677.63
TOTAL DUE THIS INVOICE		\$ 1,230.23



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0808-301161

INVOICE # 810500

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301161 TC Number: 729005

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/14/12	Final review and revisions to foreclosure/affirmative defense analysis memo	L110	CWH	.20	330.00	66.00
08/14/12	Finalize and update file review and e-mail client regarding recommendation with file going forward	L110	KK	.20	91.00	18.20

FEES \$84.20

AMOUNT DUE THIS BILL \$84.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
OCTOBER 12, 2012

0R0808-301161

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.20	66.00
Kerry Keane	Paralegal	91.00	.20	18.20
Total			.40	84.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012
0R0808-301161
INVOICE # 810500

BILL AMOUNT \$84.20

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 729005
Invoice Date: 10/12/2012
Invoice No. 810500
Period ending: 08/31/2012

Case Management Number LD 0R0808-301161

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.40	\$ 84.20
=====		
TOTAL FEES	0.40	\$ 84.20
TOTAL FEES DUE		\$ 84.20
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 84.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0808-301163

INVOICE # 810501

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301163 TC Number: 729087

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Draft memo regarding analysis of affirmative defenses and additional documentation needed from client in support of same	C300	JJE	1.60	197.00	315.20
08/09/12	Research affirmative defenses raised by borrower	C300	JJE	3.10	197.00	610.70
08/20/12	Research Palm Beach County official records and email client regarding assignment of mortgage	L110	KK	.30	91.00	27.30
08/20/12	Revise memo regarding affirmative defenses and identifying additional documentation and information needed from client in support of same	C300	JJE	5.20	197.00	1,024.40
08/21/12	Continued analysis and review of affirmative defenses	C300	JJE	4.10	197.00	807.70
08/21/12	Emails with client regarding notices and loan servicing history to finalize scrub review	L110	KK	.30	91.00	27.30
08/21/12	Revise memo regarding standing to foreclosure and merits of borrower's affirmative defenses	L110	CWH	.20	330.00	66.00
08/22/12	Revise analysis and review of affirmative defenses identifying additional documentation and information needed from client in support of same	C300	JJE	1.30	197.00	256.10



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
OCTOBER 12, 2012

OR0808-301163

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/28/12	Research affirmative defenses raised by borrower	L120	CWH	.20	330.00	66.00

FEEs \$3,200.70

AMOUNT DUE THIS BILL \$3,200.70

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
OCTOBER 12, 2012

OR0808-301163

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.40	132.00
Joycelyn J. Eason	Associate	197.00	15.30	3,014.10
Kerry Keane	Paralegal	91.00	.60	54.60
Total			16.30	3,200.70



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012
OR0808-301163
INVOICE # 810501

BILL AMOUNT \$3,200.70

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 729087
Invoice Date: 10/12/2012
Invoice No. 810501
Period ending: 08/31/2012

Case Management Number LD OR0808-301163

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	15.30	\$ 3,014.10
L110 Fact Investigation/Development	0.80	\$ 120.60
L120 Analysis/Strategy	0.20	\$ 66.00

=====

TOTAL FEES	16.30	\$ 3,200.70
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TOTAL FEES DUE	\$ 3,200.70
TOTAL DISBURSEMENTS DUE	\$ 0.00
TOTAL DUE THIS INVOICE	\$ 3,200.70



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0808-301164

INVOICE # 810502

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301164 TC Number: 728982

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Review docket and draft status report for attorney review	L190	AHC	.20	145.00	29.00
08/02/12	Draft Notice of Appearance for attorney review and correspondence to C.Villalon regarding same	L510	AHC	.40	145.00	58.00
08/15/12	Review docket regarding status of record on appeal and catalog information on comprehensive tracking chart	L110	AHC	.10	145.00	14.50
08/15/12	Correspondence to Court Express regarding copy of record on appeal	L110	AHC	.20	145.00	29.00
08/21/12	Correspondence to Court Express regarding update on file request	L110	AHC	.20	145.00	29.00
08/25/12	Draft Designation of Email Address for attorney review	L510	AHC	.30	145.00	43.50

FEES

\$203.00

08/31/12 Express Mail/Fedex

0.00

AMOUNT DUE THIS BILL

\$203.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
OCTOBER 12, 2012

0R0808-301164

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Alecia H. Cockrell	Paralegal	145.00	1.40	203.00
Total			1.40	203.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

0R0808-301164

BILL AMOUNT \$203.00

INVOICE # 810502

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 728982
Invoice Date: 10/12/2012
Invoice No. 810502
Period ending: 08/31/2012

Case Management Number LD 0R0808-301164

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.50	\$ 72.50
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 29.00
L510 Appellate Motions and Submissions	0.70	\$ 101.50
=====		
TOTAL FEES	1.40	\$ 203.00
TOTAL FEES DUE		\$ 203.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 203.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0808-301165

INVOICE # 810503

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301165 TC Number: 728482

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Strategy emails with client and other attorneys handling Delta law firm cases	L190	BAW	.50	320.00	160.00
08/03/12	Review foreclosure file and contact client regarding acceleration clause and breach of mortgage via transfer of interest to Fidelity	L190	BAW	.80	320.00	256.00
08/03/12	Research regarding removal and potential counterclaims against Fidelity	L190	BAW	1.70	320.00	544.00
08/03/12	Prepare for hearing on motion to dismiss	L210	JLJ	.20	193.00	38.60
08/06/12	Research Eastwinds case in preparation for motion to dismiss	L210	JLJ	.30	193.00	57.90
08/06/12	Study opposition brief and supporting authorities on Motion to Intervene filed by Fidelity Land Trust	L250	BAW	3.50	320.00	1,120.00
08/06/12	Begin outlining Reply brief in support of Motion to Intervene and Motion to Dismiss	L250	BAW	2.00	320.00	640.00
08/06/12	Access online docket for Eastwinds v. MERS relative to Williams matter	L190	JAM	.20	145.00	29.00
08/06/12	Review Plaintiff's Response in Opposition to GMAC's Motion to Intervene	L210	JAM	.20	145.00	29.00
08/07/12	Research regarding prerequisites to filing motion for sanctions	L210	JLJ	.30	193.00	57.90



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

PAGE 2
OCTOBER 12, 2012

OR0808-301165

FED ID NO. 63-0243316

ResCap

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/07/12	Research, draft and file US Bank's Reply Brief in support of Intervention	L250	BAW	7.50	320.00	2,400.00
08/07/12	Research and draft motion for sanctions pursuant to Rule 57.105	L250	BAW	2.70	320.00	864.00
08/07/12	Review reply to response to motion to intervene in preparation for drafting motion to dismiss Fidelity Land Trust Company cases	L210	JLJ	.20	193.00	38.60
08/08/12	Finalize joint motion for sanctions and cover correspondence to H.Feinmel regarding same	L250	BAW	2.10	320.00	672.00
08/09/12	Review notice of appearance of Tracy Long and research regarding same	L210	BAW	.30	320.00	96.00
08/10/12	Access online dockets and review recent case activity	L190	JAM	.30	145.00	43.50
08/13/12	Telephone conference with client to discuss case strategy	L190	BAW	.60	320.00	192.00
08/19/12	Review sur-reply brief of Fidelity Land Trust and pull citations relating to same	L240	BAW	1.50	320.00	480.00
08/20/12	Review newly cited case law filed by Plaintiff in opposition to intervention	L210	BAW	1.20	320.00	384.00
08/20/12	Prepare for hearing on U.S. Bank's Motion to Intervene and MERS and FMF Capital's Motion to Dismiss	L230	BAW	3.80	320.00	1,216.00
08/21/12	Complete preparations for hearing on motion to intervene and motion to dismiss	L230	BAW	5.40	320.00	1,728.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

OR0808-301165

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/21/12	Attend hearing on motion to intervene and motion to dismiss and argue same for U.S. Bank, MERS and FMF Capital	L230	BAW	3.60	320.00	1,152.00
08/21/12	Circulate proposed order to Judge Carroll and FLT counsel substituting U.S. Bank as the real party in interest	L210	BAW	.50	320.00	160.00
08/22/12	Draft correspondence to Judge Carroll regarding proposed order	L210	BAW	.40	320.00	128.00
08/22/12	Read covenant violation notice from client	L190	BAW	.30	320.00	96.00
08/23/12	Analyze Florida default action strategy by borrowers' trust	L190	SMC	.30	358.00	107.40
08/23/12	Review notice of acceleration from client	L190	BAW	.20	320.00	64.00
08/23/12	Follow up on entry of proposed order	L210	BAW	.20	320.00	64.00
08/24/12	Review H.Feinmel's correspondence to L.Ganske threatening retaliation regarding due on sale clause	L190	BAW	.50	320.00	160.00
08/24/12	Research reference to 12 USC 1701j-3(d)(8)	L190	BAW	.60	320.00	192.00
08/24/12	Review correspondence regarding response to due on sale clause	L250	JLJ	.20	193.00	38.60
08/27/12	Review Judge Carroll's order on motion to intervene/motion to dismiss and calendar deadline to file responsive pleading on behalf of U.S. Bank	L250	BAW	.40	320.00	128.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OR0808-301165

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/27/12	Review letter in response to due on sale letter and research regarding statutory sections cited regarding fair debt collection practices and due on sale exceptions and draft memorandum regarding the same	L250	JLJ	1.20	193.00	231.60

FEES

\$13,760.10

DESCRIPTION OF DISBURSEMENTS

08/08/12	Court Costs - Pleadings - WEST GROUP JM COURT FEES Bank ID: GENR Check Number: 97478				278.63
08/23/12	Travel Expense - BRIAN WAHL ATTEND HEARING ON MOTION TO INTERVENE & MOTION TO DISMISS 8/20/12 - 8/21/12 HOTEL Bank ID: GENR Check Number: 98638				178.88
08/23/12	Travel Expense - BRIAN WAHL ATTEND HEARING ON MOTION TO INTERVENE & MOTION TO DISMISS 8/20/12 - 8/21/12 MILEAGE 640 @ .555 Bank ID: GENR Check Number: 98638				355.20
08/23/12	Meal Expense - BRIAN WAHL ATTEND HEARING ON MOTION TO INTERVENE & MOTION TO DISMISS 8/20/12 - 8/21/12 Bank ID: GENR Check Number: 98638				38.60

COSTS

\$851.31

AMOUNT DUE THIS BILL

\$14,611.41

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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0R0808-301165

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Stewart M. Cox	Partner	358.00	.30	107.40
Brian Wahl	Partner	320.00	40.30	12,896.00
Jamie Mathews	Paralegal	145.00	.70	101.50
Jessica L. Jones	Associate	193.00	2.40	463.20
Total			43.70	13,568.10



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

0R0808-301165

BILL AMOUNT \$14,611.41

INVOICE # 810503

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 728482
Invoice Date: 10/12/2012
Invoice No. 810503
Period ending: 08/31/2012

Case Management Number LD 0R0808-301165

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	6.00	\$ 1,843.90
L210 Pleadings	3.80	\$ 1,054.00
L230 Court Mandated Conferences	12.80	\$ 4,096.00
L240 Dispositive Motions	1.50	\$ 480.00
L250 Other Written Motions/Submissions	19.60	\$ 6,094.20
=====		
TOTAL FEES	43.70	\$ 13,760.10
TOTAL FEES DUE		\$ 13,760.10
TOTAL DISBURSEMENTS DUE		\$ 851.31
TOTAL DUE THIS INVOICE		\$ 14,611.41



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0808-301166

INVOICE # 810504

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301166 TC Number: 729198

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Draft status report to client	B110	CSM	.10	300.00	30.00
08/14/12	Research docket to determine status of motion to drop MERS as a party.	L110	MPE	.20	149.00	29.80
08/28/12	Receive and review order regarding service of complaint	L110	KK	.20	91.00	18.20

FEES

\$78.00

AMOUNT DUE THIS BILL

\$78.00

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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0R0808-301166

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Cory S. Menees	Associate	300.00	.10	30.00
Melisa P. Palmer	Paralegal	149.00	.20	29.80
Kerry Keane	Paralegal	91.00	.20	18.20
Total			.50	78.00



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

0R0808-301166

BILL AMOUNT \$78.00

INVOICE # 810504

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 729198
Invoice Date: 10/12/2012
Invoice No. 810504
Period ending: 08/31/2012

Case Management Number LD 0R0808-301166

Code Task	Current Invoice	
	Hours	Fees
B110 Case Administration	0.10	\$ 30.00
L110 Fact Investigation/Development	0.40	\$ 48.00
=====		
TOTAL FEES	0.50	\$ 78.00
TOTAL FEES DUE		\$ 78.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 78.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0808-301167

INVOICE # 810505

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301167 TC Number: 729251

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Draft status report to client	B110	CSM	.10	300.00	30.00
08/14/12	Draft and finalize closing file memorandum for client review	L110	MPE	.30	149.00	44.70
08/28/12	Review administrative order regarding case scheduling	L190	CSM	.10	300.00	30.00

FEES

\$104.70

AMOUNT DUE THIS BILL

\$104.70

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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OR0808-301167

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Cory S. Menees	Associate	300.00	.20	60.00
Melisa P. Palmer	Paralegal	149.00	.30	44.70
Total			.50	104.70



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OCTOBER 12, 2012

0R0808-301167

BILL AMOUNT \$104.70

INVOICE # 810505

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 729251
Invoice Date: 10/12/2012
Invoice No. 810505
Period ending: 08/31/2012

Case Management Number LD 0R0808-301167

Code Task	Current Invoice	
	Hours	Fees
B110 Case Administration	0.10	\$ 30.00
L110 Fact Investigation/Development	0.30	\$ 44.70
L190 Other Case Assessment, Develop't/Admin	0.10	\$ 30.00
=====		
TOTAL FEES	0.50	\$ 104.70
TOTAL FEES DUE		\$ 104.70
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 104.70



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0808-301168

INVOICE # 810506

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301168 TC Number: 729277

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/17/12	Draft notice of bankruptcy filing with supplemental servicing order	L210	LADA	.50	65.00	32.50

FEEs \$32.50

AMOUNT DUE THIS BILL \$32.50

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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0R0808-301168

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Lucinda Kish	Paralegal	65.00	.50	32.50
Total			.50	32.50



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OCTOBER 12, 2012
OR0808-301168
INVOICE # 810506

BILL AMOUNT \$32.50

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 729277
Invoice Date: 10/12/2012
Invoice No. 810506
Period ending: 08/31/2012

Case Management Number LD OR0808-301168

Code Task	Current Invoice	
	Hours	Fees
L210 Pleadings	0.50	\$ 32.50
=====		
TOTAL FEES	0.50	\$ 32.50
TOTAL FEES DUE		\$ 32.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 32.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0808-301169

INVOICE # 810507

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301169 TC Number: 729422

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/03/12	Draft status report	L190	AHC	.10	145.00	14.50

FEEs \$14.50

AMOUNT DUE THIS BILL \$14.50

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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0R0808-301169

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Alecia H. Cockrell	Paralegal	145.00	.10	14.50
Total			.10	14.50



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OCTOBER 12, 2012

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BILL AMOUNT \$14.50

INVOICE # 810507

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 729422
Invoice Date: 10/12/2012
Invoice No. 810507
Period ending: 08/31/2012

Case Management Number LD 0R0808-301169

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	0.10	\$ 14.50
=====		
TOTAL FEES	0.10	\$ 14.50
TOTAL FEES DUE		\$ 14.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 14.50



POST OFFICE BOX 830709
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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0808-301170

INVOICE # 810508

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301170 TC Number: 714154

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Draft notice of bankruptcy	L210	phn	.50	200.00	100.00
08/02/12	Draft August status update	L190	phn	.20	200.00	40.00
08/02/12	Email exchange with client regarding representation of co-defendants	L120	phn	.20	200.00	40.00
08/03/12	Email notice of bankruptcy for approval	L120	phn	.20	200.00	40.00
08/03/12	Review plaintiff's claims against final supplemental order to determine what items are stayed	L120	phn	.70	200.00	140.00
08/03/12	Review and update federal pleadings and deadlines	L210	phn	.30	200.00	60.00
08/06/12	Analyze acknowledgement of receipt notice sent by Court's electronic system	L120	phn	.20	200.00	40.00
08/07/12	Draft bankruptcy status update for GMAC's in house counsel	L190	phn	.20	200.00	40.00
08/17/12	Update bankruptcy classifications for client	L120	phn	.20	200.00	40.00
08/21/12	Review file to determine effect of GMAC's bankruptcy on the case and catalog information in comprehensive bankruptcy chart	L110	AHC	.20	145.00	29.00
08/24/12	Analyze plaintiff's amended complaint consisting of 51 pages	L210	phn	1.60	200.00	320.00



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OR0808-301170

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/24/12	Analyze final supplemental order rulings to plaintiff's amended complaint for purposes of determining what claims are stayed	L210	phn	.80	200.00	160.00
08/27/12	Analysis of plaintiff's amended complaint for 12(b)(6) disposition	L120	phn	1.40	200.00	280.00
08/27/12	Work on arguments for Rule 12(b)(6) motion	L240	GWG	.80	263.00	210.40
08/27/12	Analysis of Plaintiff's Amended Complaint and update file regarding same	L210	MST	.40	150.00	60.00
08/28/12	Draft additional analysis of bankruptcy supplemental order and effect on plaintiff's claims for case manager	L210	phn	.20	200.00	40.00
08/28/12	Analyze Morse's amended complaint to determine whether bankruptcy notice is needed and for what claims	L210	CWH	.40	330.00	132.00
08/30/12	Research plaintiff's Rice claim	L120	phn	1.50	200.00	300.00
08/30/12	Research plaintiff's mortgage banker and broker claims	L120	phn	1.60	200.00	320.00
08/30/12	Email exchange with R.Luttrell at Fannie Mae regarding answer deadlines and status update	L190	phn	.30	200.00	60.00

FEES

\$2,451.40



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0R0808-301170

FED ID NO. 63-0243316

DESCRIPTION OF DISBURSEMENTS

08/03/12 Filing Fees - BUSINESS CARD TX ONLINE 6-21-12	7.53
Bank ID: GENR Check Number: 97324	
08/03/12 Filing Fees - BUSINESS CARD COLLIN DISTRICT	5.00
6-21-12	
Bank ID: GENR Check Number: 97324	
08/08/12 Court Costs - Pleadings - WEST GROUP MT COURT	277.40
FEEES	
Bank ID: GENR Check Number: 97478	
 COSTS	 \$289.93
 AMOUNT DUE THIS BILL	 \$2,741.33

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

OR0808-301170

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melanie Thompson	Paralegal	150.00	.40	60.00
Christian W. Hancock	Partner	330.00	.40	132.00
Alecia H. Cockrell	Paralegal	145.00	.20	29.00
Graham W. Gerhardt	Partner	263.00	.80	210.40
Preston H. Neel	Associate	200.00	10.10	2,020.00
Total			11.90	2,451.40



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

0R0808-301170

BILL AMOUNT \$2,741.33

INVOICE # 810508

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 714154
Invoice Date: 10/12/2012
Invoice No. 810508
Period ending: 08/31/2012

Case Management Number LD 0R0808-301170

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.20	\$ 29.00
L120 Analysis/Strategy	6.00	\$ 1,200.00
L190 Other Case Assessment, Develop't/Admin	0.70	\$ 140.00
L210 Pleadings	4.20	\$ 872.00
L240 Dispositive Motions	0.80	\$ 210.40
=====		
TOTAL FEES	11.90	\$ 2,451.40
TOTAL FEES DUE		\$ 2,451.40
TOTAL DISBURSEMENTS DUE		\$ 289.93
TOTAL DUE THIS INVOICE		\$ 2,741.33



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
OR0808-301171

INVOICE # 810509

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0808-301171 TC Number: 729308

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Draft status report to client	B110	CSM	.10	300.00	30.00
08/03/12	Finalize and electronically file Response in Opposition to Motion to Remand.	L210	MPE	.30	149.00	44.70
08/03/12	Draft response in opposition to plaintiff's motion to remand case to state court	L250	CSM	1.40	300.00	420.00
08/03/12	Review and approve response in opposition to plaintiff's motion to remand	L210	CWH	.20	330.00	66.00
08/23/12	Review court's order denying motion to remand and granting BONY's motion to dismiss all claims	L210	CWH	.20	330.00	66.00
08/23/12	Discussion with V.Flury regarding court's ruling and the parties' next steps	L210	CWH	.20	330.00	66.00
08/23/12	E-mail correspondence with client regarding granting of motion to dismiss	L190	CSM	.10	300.00	30.00
08/23/12	Review order granting motion to dismiss	L210	CSM	.10	300.00	30.00
08/23/12	Telephone conference with mortgagee regarding dismissal of suit and possible additional litigation related to foreclosure sale	C400	CSM	.30	300.00	90.00



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

0R0808-301171

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/27/12	Exchange e-mails with client about Flury's call to GMAC's customer service line	L110	CWH	.10	330.00	33.00

FEES \$875.70

AMOUNT DUE THIS BILL \$875.70

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 3
OCTOBER 12, 2012

OR0808-301171

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.70	231.00
Cory S. Menees	Associate	300.00	2.00	600.00
Melisa P. Palmer	Paralegal	149.00	.30	44.70
Total			3.00	875.70



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

0R0808-301171

BILL AMOUNT \$875.70

INVOICE # 810509

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 729308
Invoice Date: 10/12/2012
Invoice No. 810509
Period ending: 08/31/2012

Case Management Number LD 0R0808-301171

Code Task	Current Invoice	
	Hours	Fees
B110 Case Administration	0.10	\$ 30.00
C400 Third Party Communication	0.30	\$ 90.00
L110 Fact Investigation/Development	0.10	\$ 33.00
L190 Other Case Assessment, Develop't/Admin	0.10	\$ 30.00
L210 Pleadings	1.00	\$ 272.70
L250 Other Written Motions/Submissions	1.40	\$ 420.00
=====		
TOTAL FEES	3.00	\$ 875.70
TOTAL FEES DUE		\$ 875.70
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 875.70



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0808-301172

INVOICE # 810510

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301172 TC Number: 729476

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Analysis of current case activity and draft monthly status update for attorney review	L110	ABB	.20	150.00	30.00
08/01/12	Review motion to transfer case filed by co-defendants	L250	JHP	.30	245.00	73.50
08/02/12	Updated master bankruptcy spreadsheet with information concerning details of case and status of bankruptcy filing as relates to case	L190	JHP	.40	245.00	98.00
08/06/12	Provide status update to client	L120	JHP	.10	245.00	24.50
08/07/12	Review discovery from co-defendant Huntington National Bank to borrowers	L310	JHP	.20	245.00	49.00
08/08/12	Receipt / review of discovery requests from co-defendant to plaintiff	L120	BG	.10	190.00	19.00
08/09/12	Compilation of Defendant Pite Duncan's First Requests or Production to Plaintiff and update file regarding same	L110	ABB	.20	150.00	30.00
08/13/12	Draft Notice of Bankruptcy Order	L210	BG	.60	190.00	114.00
08/13/12	Send Notice of Bankruptcy Order for approval	L210	BG	.10	190.00	19.00
08/15/12	Analysis of file and draft Litigation Assessment Summary	L110	ABB	.90	150.00	135.00



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OCTOBER 12, 2012

OR0808-301172

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/19/12	Review bankruptcy notice for ETS	L210	CWH	.10	330.00	33.00
08/20/12	Provide status update to client	L190	BG	.20	190.00	38.00
08/20/12	Evaluate recourse against Real Estate Default Group	L120	BG	.20	190.00	38.00
08/20/12	Review of case activity and draft monthly status regarding same	L110	ABB	.10	150.00	15.00
08/20/12	Correspond via e-mail with client regarding bankruptcy filing	L110	ABB	.20	150.00	30.00
08/21/12	Finalize ETS's Notice of Filing Partial Bankruptcy with exhibit(s) and prepare same for Harris County filing and for service upon all parties	L110	ABB	.50	150.00	75.00
08/21/12	Analyze issues regarding indemnity obligations between the parties, if any	L110	CWH	.10	330.00	33.00
08/21/12	Evaluate tender to other loan servicer and potential recourse against other parties	L120	BG	.30	190.00	57.00
08/21/12	Correspondence with client about tender to loan servicer	L120	BG	.10	190.00	19.00
08/23/12	Correspondence with client regarding tender of case	L120	BG	.10	190.00	19.00

FEES

\$949.00



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BIRMINGHAM, ALABAMA 35283-0709

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0R0808-301172

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$949.00

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 4
OCTOBER 12, 2012

0R0808-301172

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.20	66.00
Allison Burke	Paralegal	150.00	2.10	315.00
Jon H. Patterson	Associate	245.00	1.00	245.00
Blake Goodsell	Associate	190.00	1.70	323.00
Total			5.00	949.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

0R0808-301172

BILL AMOUNT \$949.00

INVOICE # 810510

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 729476
Invoice Date: 10/12/2012
Invoice No. 810510
Period ending: 08/31/2012

Case Management Number LD 0R0808-301172

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	2.20	\$ 348.00
L120 Analysis/Strategy	0.90	\$ 176.50
L190 Other Case Assessment, Develop't/Admin	0.60	\$ 136.00
L210 Pleadings	0.80	\$ 166.00
L250 Other Written Motions/Submissions	0.30	\$ 73.50
L310 Written Discovery	0.20	\$ 49.00
=====		
TOTAL FEES	5.00	\$ 949.00
TOTAL FEES DUE		\$ 949.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 949.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0808-301173

INVOICE # 810511

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301173 TC Number: 727058

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Draft status report to client	B110	CSM	.10	300.00	30.00
08/20/12	Draft and finalize closing file memorandum.	L110	MPE	.60	149.00	89.40
08/20/12	Research prior cases involving borrower to assist with additional issues.	L110	MPE	.70	149.00	104.30
08/20/12	Update timeline with final pleadings/rulings by the court and draft lengthy summary of various cases and liens to client for review	L110	CWH	1.10	330.00	363.00
08/21/12	Revise closing memo	L190	CSM	.20	300.00	60.00

FEES

\$646.70

AMOUNT DUE THIS BILL

\$646.70

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
OCTOBER 12, 2012

OR0808-301173

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	1.10	363.00
Cory S. Menees	Associate	300.00	.30	90.00
Melisa P. Palmer	Paralegal	149.00	1.30	193.70
Total			2.70	646.70



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ResCap

OCTOBER 12, 2012

OR0808-301173

BILL AMOUNT \$646.70

INVOICE # 810511

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 727058
Invoice Date: 10/12/2012
Invoice No. 810511
Period ending: 08/31/2012

Case Management Number LD OR0808-301173

Code Task	Current Invoice	
	Hours	Fees
B110 Case Administration	0.10	\$ 30.00
L110 Fact Investigation/Development	2.40	\$ 556.70
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 60.00
=====		
TOTAL FEES	2.70	\$ 646.70
TOTAL FEES DUE		\$ 646.70
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 646.70



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
OR0808-301174

INVOICE # 810512

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0808-301174 TC Number: 729591

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/13/12	Draft and revise memorandum regarding affirmative defenses and identifying additional documentation and information needed from client in support of same	C300	JJE	3.60	197.00	709.20
08/14/12	Revise memorandum regarding affirmative defenses and identifying additional documentation and information needed from client in support of same	C300	JJE	2.30	197.00	453.10
08/14/12	Research issue regarding validity of Assignment of Mortgage in matter	L110	KK	.30	91.00	27.30
08/15/12	Emails with client regarding status of file analysis	C300	JJE	.30	197.00	59.10
08/15/12	Revise memorandum on affirmative defenses	C300	JJE	2.10	197.00	413.70
08/16/12	Draft analysis and review of 12 affirmative defenses identifying additional documentation and information needed from client in support of same	C300	JJE	3.50	197.00	689.50
08/22/12	Draft and revise analysis and review of affirmative defenses identifying additional documentation and information needed from client in support of same	C300	JJE	1.70	197.00	334.90
08/31/12	Revise analysis and review of affirmative defenses identifying additional documentation and information needed from client in support of same	C300	JJE	2.90	197.00	571.30

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

0R0808-301174

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Joycelyn J. Eason	Associate	197.00	16.40	3,230.80
Kerry Keane	Paralegal	91.00	.30	27.30
Total			16.70	3,258.10



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

0R0808-301174

BILL AMOUNT \$3,258.10

INVOICE # 810512

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 729591
Invoice Date: 10/12/2012
Invoice No. 810512
Period ending: 08/31/2012

Case Management Number LD 0R0808-301174

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	16.40	\$ 3,230.80
L110 Fact Investigation/Development	0.30	\$ 27.30
=====		
TOTAL FEES	16.70	\$ 3,258.10
TOTAL FEES DUE		\$ 3,258.10
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 3,258.10



POST OFFICE BOX 830709
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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0808-301175

INVOICE # 810513

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301175 TC Number: 729411

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/03/12	Review docket and draft status report for attorney review	L190	AHC	.20	145.00	29.00
08/06/12	Telephone conferences and follow-up correspondence with Court Express regarding documents missing from trial court file and retrieval of appellate court record	L110	AHC	.50	145.00	72.50
08/06/12	Additional analysis of appellant's brief to determine references made to documents not included in record on appeal	L110	AHC	1.10	145.00	159.50
08/06/12	Correspondence to appellate court clerk regarding copies of clerk's record and reporter's record to be released via email	L110	AHC	.20	145.00	29.00
08/06/12	Initial review of records received from appellate clerk via email to determine if all pleadings have been received	L110	AHC	.40	145.00	58.00
08/07/12	Draft appellee brief	L210	RH	1.00	220.00	220.00
08/08/12	Draft facts and procedural history section of appellee brief	L210	RH	4.50	220.00	990.00
08/08/12	Review appellant's brief and research Texas law to prepare arguments in opposition	L210	RH	2.50	220.00	550.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

OR0808-301175

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/08/12	Prepare outline for argument section of appellee brief	L210	RH	2.50	220.00	550.00
08/08/12	Draft argument in appellee brief related to affirmance of summary judgment motion	L210	RH	2.80	220.00	616.00
08/08/12	Research on possible motion for extension of time to file brief	L510	MJA	.30	297.00	89.10
08/09/12	Revisions to draft appellee brief	L520	MJA	1.60	297.00	475.20
08/09/12	Continue drafting argument in brief related to affirmance of no-evidence summary judgment motion	L210	RH	2.50	220.00	550.00
08/09/12	Draft argument in appellee brief related to affirmance of traditional summary judgment motion	L210	RH	2.30	220.00	506.00
08/09/12	Draft argument in appellee brief related to timeliness of summary judgment	L210	RH	1.50	220.00	330.00
08/09/12	Draft argument in appellee brief related to "new claim" in first amended original petition	L210	RH	1.00	220.00	220.00
08/09/12	Draft statement regarding oral argument, statement of case, issue presented, standard of review, and summary of the argument sections of appellee brief	L210	RH	2.30	220.00	506.00
08/09/12	Final review and edits to appellee brief	L210	RH	2.00	220.00	440.00
08/10/12	Comparison of appellant's appendix to cites in appellee brief to prepare appendix to appellee brief	L190	RH	.50	220.00	110.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

OR0808-301175

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/10/12	Revise and file Rosenberger appellee brief with exhibits with Texas appellate court	L520	MJA	3.20	297.00	950.40
08/10/12	Prepare appendix documents for Brief of Appellee for attorney review	L520	AHC	.50	145.00	72.50
08/10/12	Final review and revision of Brief of Appellee	L520	AHC	.30	145.00	43.50
08/10/12	Correspondence to M.Brinkley regarding Brief of Appellee	L520	AHC	.10	145.00	14.50
08/13/12	Telephone conference with clerk of court regarding status of brief filed on August 10	L110	AHC	.20	145.00	29.00
08/14/12	Review docket regarding status of brief filed on August 10 and catalog information on comprehensive tracking chart	L110	AHC	.10	145.00	14.50
08/16/12	Review correspondence from court regarding receipt and docketing of appellee brief	L120	RH	.20	220.00	44.00
08/16/12	Analyze case to provide analysis of effect of bankruptcy and enter related information onto spreadsheet	L120	RH	.20	220.00	44.00

FEES

\$7,712.70

DESCRIPTION OF DISBURSEMENTS



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

OR0808-301175

FED ID NO. 63-0243316

DESCRIPTION OF DISBURSEMENTS

08/03/12 Filing Fees - BUSINESS CARD TX 11TH COA 7-11-12	10.00
Bank ID: GENR Check Number: 97324	
08/03/12 Filing Fees - BUSINESS CARD TX 11TH COA 7-11-12	12.24
Bank ID: GENR Check Number: 97324	
08/08/12 Court Costs - Pleadings - WEST GROUP AC COURT FEES	451.03
Bank ID: GENR Check Number: 97478	
08/27/12 Court Costs - Pleadings - WEST GROUP AC COURT FEES	50.00
Bank ID: GENR Check Number: 98343	
 COSTS	 \$523.27
 AMOUNT DUE THIS BILL	 <u>\$8,235.97</u>

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

OR0808-301175

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Marc J. Ayers	Partner	297.00	5.10	1,514.70
Alecia H. Cockrell	Paralegal	145.00	3.60	522.00
Rudy Hill	Associate	220.00	25.80	5,676.00
Total			34.50	7,712.70



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012
0R0808-301175
INVOICE # 810513

BILL AMOUNT \$8,235.97

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 729411
Invoice Date: 10/12/2012
Invoice No. 810513
Period ending: 08/31/2012

Case Management Number LD 0R0808-301175

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	2.50	\$ 362.50
L120 Analysis/Strategy	0.40	\$ 88.00
L190 Other Case Assessment, Develop't/Admin	0.70	\$ 139.00
L210 Pleadings	24.90	\$ 5,478.00
L510 Appellate Motions and Submissions	0.30	\$ 89.10
L520 Appellate Briefs	5.70	\$ 1,556.10
=====		
TOTAL FEES	34.50	\$ 7,712.70
TOTAL FEES DUE		\$ 7,712.70
TOTAL DISBURSEMENTS DUE		\$ 523.27
TOTAL DUE THIS INVOICE		\$ 8,235.97



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
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OCTOBER 12, 2012
0R0808-301176

INVOICE # 810514

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301176 TC Number: 729870

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/03/12	Review docket and draft status report for attorney review	L190	AHC	.20	145.00	29.00
08/06/12	Research on order dismissing part of appeal	L510	MJA	.20	297.00	59.40
08/06/12	Communication with outside counsel for homeowner	L510	MJA	.40	297.00	118.80
08/06/12	Receive and review order to proceed with appeal on final orders	L510	JMH	.10	241.00	24.10
08/07/12	Evaluate when borrower's brief will be due if he pursues appeal	L120	JMH	.20	241.00	48.20
08/07/12	E-mails to and from client regarding status of appeal	L120	JMH	.40	241.00	96.40
08/15/12	Review docket regarding status of initial brief and catalog information on comprehensive tracking chart	L110	AHC	.10	145.00	14.50
08/16/12	Evaluate deadline for appellate brief to be filed by borrower	L520	JMH	.10	241.00	24.10
08/20/12	Review appellate docket and evaluate whether borrower failed to timely reply to show-cause order and whether appellate court will dismiss case for failure to do so	L520	JMH	.40	241.00	96.40



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
OCTOBER 12, 2012

OR0808-301176

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/21/12	Review file to determine effect of bankruptcy on the case and catalog information in comprehensive bankruptcy chart	L110	AHC	.20	145.00	29.00
08/21/12	Evaluate status of matter as impacted by bankruptcy	L120	JMH	.10	241.00	24.10
08/23/12	Evaluate status of matter in light of borrower's failure to respond to show-cause order	L510	JMH	.10	241.00	24.10
08/23/12	Research on status of appeal	L510	MJA	.20	297.00	59.40
08/25/12	Draft Designation of Email Address for attorney review	L510	AHC	.30	145.00	43.50

FEES

\$691.00

DESCRIPTION OF DISBURSEMENTS

08/10/12 Court Costs - Pleadings - WEST GROUP AC COURT
FEES
Bank ID: GENR Check Number: 97605

631.15

COSTS

\$631.15

AMOUNT DUE THIS BILL

\$1,322.15

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
OCTOBER 12, 2012

0R0808-301176

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Marc J. Ayers	Partner	297.00	.80	237.60
Alecia H. Cockrell	Paralegal	145.00	.80	116.00
Jonathan Hooks	Associate	241.00	1.40	337.40
Total			3.00	691.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012
OR0808-301176
INVOICE # 810514

BILL AMOUNT \$1,322.15

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 729870
Invoice Date: 10/12/2012
Invoice No. 810514
Period ending: 08/31/2012

Case Management Number LD OR0808-301176

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.30	\$ 43.50
L120 Analysis/Strategy	0.70	\$ 168.70
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 29.00
L510 Appellate Motions and Submissions	1.30	\$ 329.30
L520 Appellate Briefs	0.50	\$ 120.50
=====		
TOTAL FEES	3.00	\$ 691.00
TOTAL FEES DUE		\$ 691.00
TOTAL DISBURSEMENTS DUE		\$ 631.15
TOTAL DUE THIS INVOICE		\$ 1,322.15



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0808-301177

INVOICE # 810515

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301177 TC Number: 729907

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Review docket and draft status report for attorney review	L190	AHC	.10	145.00	14.50
08/07/12	Draft e-mail monthly case update to client	L190	AKA	.40	184.00	73.60
08/15/12	Draft Litigation Summary for attorney review	L190	AHC	.80	145.00	116.00
08/15/12	Review docket regarding status of appellate court decision and catalog information on comprehensive tracking chart	L110	AHC	.10	145.00	14.50
08/16/12	Receipt and initial review of Notice of Dispute, Notice of Filing Supplemental Appendices, Notice of Additional Service and Reply Brief of Appellant as received from outside counsel	L510	AHC	.40	145.00	58.00
08/26/12	Draft Designation of Email Address for attorney review	L510	AHC	.30	145.00	43.50

FEES \$338.50

AMOUNT DUE THIS BILL \$338.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
OCTOBER 12, 2012

OR0808-301177

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Alecia H. Cockrell	Paralegal	145.00	1.70	246.50
Anne Averitt	Associate	184.00	.40	73.60
Total			2.10	320.10



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012
0R0808-301177
INVOICE # 810515

BILL AMOUNT \$338.50

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 729907
Invoice Date: 10/12/2012
Invoice No. 810515
Period ending: 08/31/2012

Case Management Number LD 0R0808-301177

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.10	\$ 14.50
L190 Other Case Assessment, Develop't/Admin	1.30	\$ 204.10
L510 Appellate Motions and Submissions	0.70	\$ 101.50
=====		
TOTAL FEES	2.10	\$ 338.50
TOTAL FEES DUE		\$ 338.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 338.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
OR0808-301178

INVOICE # 810516

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0808-301178 TC Number: 729968

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/08/12	Analysis of foreclosure file regarding various affirmative defenses in support of scrub	C300	JJE	2.40	197.00	472.80
08/13/12	Memo regarding affirmative defenses and additional documentation	C300	JJE	1.20	197.00	236.40
08/21/12	Review memo and docket and email foreclosure counsel regarding executed copy of amended complaint	L110	KK	.20	91.00	18.20
08/21/12	Revise memo regarding affirmative defenses	C300	JJE	2.50	197.00	492.50
08/27/12	Revise memo regarding affirmative defenses and additional documentation needed from client in support of same	C300	JJE	1.80	197.00	354.60

FEES

\$1,574.50

AMOUNT DUE THIS BILL

\$1,574.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
OCTOBER 12, 2012

0R0808-301178

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Joycelyn J. Eason	Associate	197.00	7.90	1,556.30
Kerry Keane	Paralegal	91.00	.20	18.20
Total			8.10	1,574.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

OR0808-301178

BILL AMOUNT \$1,574.50

INVOICE # 810516

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 729968
Invoice Date: 10/12/2012
Invoice No. 810516
Period ending: 08/31/2012

Case Management Number LD OR0808-301178

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	7.90	\$ 1,556.30
L110 Fact Investigation/Development	0.20	\$ 18.20
=====		
TOTAL FEES	8.10	\$ 1,574.50
TOTAL FEES DUE		\$ 1,574.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,574.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0808-301179

INVOICE # 810517

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301179 TC Number: 730025

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Draft status update regarding recently filed a Motion to Dismiss on behalf of MERS and call to opposing counsel to determine what evidence of improper credit reporting	L190	BG	.20	190.00	38.00
08/02/12	Update master bankruptcy spreadsheet with information concerning details of case and status of bankruptcy filing as relates to case	L190	JHP	.40	245.00	98.00
08/08/12	Correspondence with local counsel about extension of answer deadline	L120	BG	.10	190.00	19.00
08/10/12	Emails with client to discuss status of case and hearing date on motion to dismiss complaint and suggestion of bankruptcy filings	L120	JHP	.20	245.00	49.00
08/10/12	Send conformed copies of Motion to Dismiss to J.Hoy	L210	BG	.10	190.00	19.00
08/13/12	Initial draft of litigation assessment	L120	ERP	.60	150.00	90.00
08/14/12	Revised supplemental suggestion of bankruptcy notifying of July 13 Final Interim Order from bankruptcy court	L210	JHP	.20	245.00	49.00
08/14/12	Retrieval of docket report and obtain information regarding Bankruptcy Stay and telephone conference regarding same with Court	L110	ABB	.30	150.00	45.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
OCTOBER 12, 2012

OR0808-301179

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/14/12	Draft Amended Notice of Bankruptcy Filing and Supplemental Servicing Order with exhibit(s)	L110	ABB	1.10	150.00	165.00
08/14/12	E-mail communications to and from client with attachments regarding approval	L110	ABB	.20	150.00	30.00
08/21/12	Check status of Motion to Dismiss	L120	BG	.30	190.00	57.00
08/21/12	Correspond via e-mail with attachments to and from co-counsel regarding Motion to Dismiss hearing as well as multiple telephone calls regarding same	L110	ABB	.40	150.00	60.00
08/23/12	Revisions to Litigation Assessment Summary to include damages as well as update file pertaining to opposing counsel and taxonomy information per C.Hancock	L110	ABB	.60	150.00	90.00
08/23/12	Draft Initial Litigation Assessment	L190	BG	.60	190.00	114.00
08/27/12	Multiple communications to and from co-counsel as well as Judge's office in order to coordinate hearing on Motion to Dismiss to be held in Arkansas	L110	ABB	.30	150.00	45.00
08/29/12	Review information from co-counsel regarding hearing with Judge Pierce and calendar information	L110	ABB	.20	150.00	30.00
08/30/12	Revise initial litigation memo and sent to client	L120	JHP	.20	245.00	49.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

OR0808-301179

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/31/12	Draft status update regarding Amended Notice of Removal and hearing date on our Motion to Dismiss	L190	BG	.10	190.00	19.00

FEEs \$1,066.00

AMOUNT DUE THIS BILL \$1,066.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

0R0808-301179

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Emily R. Powell	Paralegal	150.00	.60	90.00
Allison Burke	Paralegal	150.00	3.10	465.00
Jon H. Patterson	Associate	245.00	1.00	245.00
Blake Goodsell	Associate	190.00	1.40	266.00
Total			6.10	1,066.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

0R0808-301179

BILL AMOUNT \$1,066.00

INVOICE # 810517

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 730025
Invoice Date: 10/12/2012
Invoice No. 810517
Period ending: 08/31/2012

Case Management Number LD 0R0808-301179

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	3.10	\$ 465.00
L120 Analysis/Strategy	1.40	\$ 264.00
L190 Other Case Assessment, Develop't/Admin	1.30	\$ 269.00
L210 Pleadings	0.30	\$ 68.00
=====		
TOTAL FEES	6.10	\$ 1,066.00
TOTAL FEES DUE		\$ 1,066.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,066.00



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
OR0808-301180

INVOICE # 810518

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0808-301180 TC Number: 729899

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Update master bankruptcy spreadsheet with information concerning details of case and status of bankruptcy filing as relates to case	L190	JHP	.40	245.00	98.00
08/02/12	Email to client contact to discuss closing of our file following completion of deposition of witness employee	L120	JHP	.10	245.00	24.50
08/06/12	E-mail communications with attachments to client regarding case disposal	L110	ABB	.20	150.00	30.00
08/06/12	Draft file closing memo and further compilation of settlement documents	L110	ABB	1.00	150.00	150.00

FEEES \$302.50

DESCRIPTION OF DISBURSEMENTS

08/24/12 Transcript Charges - DIGITAL DEPO SERVICES, LLC 272.60
BW DEPOSITION TRANSCRIPT OF JANE SHIVERS TAKEN
ON 7/24/12
Bank ID: GENR Check Number: 98272

COSTS \$272.60

AMOUNT DUE THIS BILL \$575.10



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***** TOTAL DUE UPON RECEIPT *****



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INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Allison Burke	Paralegal	150.00	1.20	180.00
Jon H. Patterson	Associate	245.00	.50	122.50
Total			1.70	302.50